



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **090290141**
 PROJECT: **CM 2B20(200)**
 CONTRACT: **10203009**
 AWARD AMOUNT: **\$38,841,809.37**
 PROJECTED AMOUNT: **\$39,726,540.27**
 ADJ. PROJECTED AMOUNT: **\$42,860,257.23**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

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

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **54.20**
 % TIME USED: **52.86**
 % RETAINAGE: **0.00**

LETTING DATE: **10/01/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **02/03/2021**
 WORK BEGIN DATE: **02/25/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$23,230,192.74	\$22,867,237.37	\$362,955.37
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$23,230,192.74	\$22,867,237.37	\$362,955.37
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$23,230,192.74	\$22,867,237.37	\$362,955.37

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: 02/25/2021
TIME CHARGES BEGIN: 03/06/2021
BID DAYS: 1,014
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,014
DAYS CHARGED TO DATE: 536
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	TIME SUSPENDED
11/27/2022		1	SUNDAY
11/28/2022	1		
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022	1		
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022	1		
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022	1		
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	TIME SUSPENDED
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
HOLIDAY		1
SUNDAY		4
TIME SUSPENDED		3

WORK PERFORMED THIS PERIOD

PROJECT CM 2B20(200) CONTROL 090290141
 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
0215	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	51.500	1,192.248	\$61,400.77	54,506.00	54,328.34
0270	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	218.000	159.500	\$34,771.00	534.00	159.50
0365	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	13.000	260.000	\$3,380.00	912.00	260.00
0370	04506024	000	RAIL (TY SSTR)(HPC)	LF	42.000	10.000	\$420.00	2,432.00	779.00
0375	04506030	000	RAIL (TY C221)	LF	111.000	224.000	\$24,864.00	3,300.00	703.75
0575	04966043	000	REMOV STR (SMALL FENCE)	LF	1.200	555.000	\$666.00	21,955.00	16,095.00
0590	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	47.00	22.00
0605	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	695.000	\$1,181.50	26,959.00	21,941.25
0610	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	695.000	\$243.25	26,959.00	1,307.00
0670	05296005	000	CONC CURB (MONO) (TY II)	LF	1.270	666.000	\$845.82	69,648.00	26,028.90
0700	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.250	200.000	\$3,450.00	1,010.00	200.00
0705	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	2.000	\$2,800.00	8.00	2.00
0715	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	\$5,000.00	8.00	2.00
0770	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	2,774.000	\$27,740.00	17,972.00	2,774.00
0830	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,433.000	1.000	\$1,433.00	50.00	1.00
1495	96016001		MATERIAL ON HAND	DOL	1.000	39,634.440	\$39,634.44	1,000.00	529,579.52
3000	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	151,125.590	1.000	\$151,125.59	9.00	7.00
	SUPP DESCR		CO#10. Monthly Payment (UOM:MO)						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$362,955.37

CONTRACT LINE ITEMS

PROJECT CM 2B20(200) CONTROL 071802074
 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 \$
2265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.000	0.000	3.00	51,960.00
Category Subtotal									51,960.00

PROJECT CM 2B20(200) CONTROL 090290141
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	16,687.090	180.000	28.000	156.59	2,613,031.43
0065	01046001	000	REMOVING CONC (PAV)	SY	8.750	540.000	0.000	540.00	4,725.00
0085	01046021	000	REMOVING CONC (CURB)	LF	8.000	160.000	0.000	160.00	1,280.00
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	760.000	0.000	420.00	2,520.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	59,666.000	0.000	6,312.97	25,251.88
0100	01106002	000	EXCAVATION (CHANNEL)	CY	6.000	9,097.000	0.000	5,564.25	33,385.50
0105	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	257,412.000	0.000	248,807.40	1,244,037.00
0110	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	8.000	66,464.000	0.000	1,134.00	9,072.00
0175	02476238	003	FL BS (CMP IN PLC)(TY A GR 4)(12")	SY	13.550	11,881.000	0.000	342.00	4,634.10
0180	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	2,141.000	0.000	1,135.93	181,748.80
0185	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.400	150,377.000	0.000	87,810.84	386,367.70
0190	03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.880	16,270.000	0.000	848.67	3,292.83
0215	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	51.500	54,506.000	0.000	54,328.34	2,797,909.46
0235	04006005	000	CEM STABIL BKFL	CY	400.000	710.000	41.130	751.13	300,452.00
0250	04166004	000	DRILL SHAFT (36 IN)	LF	147.000	1,534.000	0.000	1,541.80	226,644.60
0270	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	218.000	534.000	0.000	159.50	34,771.00
0275	04206014	000	CL C CONC (ABUT)(HPC)	CY	771.000	193.400	0.000	193.40	149,111.40
0280	04206030	000	CL C CONC (CAP)(HPC)	CY	970.000	221.200	0.000	221.20	214,564.00
0285	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,195.000	52.900	0.000	52.90	63,215.50
0290	04226002	000	REINF CONC SLAB (HPC)	SF	16.000	45,120.000	0.000	45,120.00	721,920.00
0295	04226016	000	APPROACH SLAB (HPC)	CY	645.000	316.000	0.000	316.00	203,820.00
0300	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	57.000	5,740.000	0.000	5,740.00	327,180.00
0310	04256035	000	PRESTR CONC GIRDER (TX28)	LF	124.000	3,769.820	0.000	3,769.82	467,457.68
0315	04256036	000	PRESTR CONC GIRDER (TX34)	LF	123.000	1,907.780	0.000	1,907.78	234,656.94
0320	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	125.000	32.000	0.000	37.62	4,702.63
0325	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	140.000	209.000	0.000	201.84	28,257.04
0330	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	490.000	0.000	393.95	51,212.98
0335	04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	135.000	1,351.000	0.000	497.52	67,165.47
0340	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	75.000	1,223.000	0.000	826.08	61,956.30
0345	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	120.000	462.000	0.000	640.62	76,874.40
0365	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	13.000	912.000	0.000	260.00	3,380.00
0370	04506024	000	RAIL (TY SSTR)(HPC)	LF	42.000	2,432.000	0.000	779.00	32,718.00
0375	04506030	000	RAIL (TY C221)	LF	111.000	3,300.000	0.000	703.75	78,116.25
0380	04506031	000	RAIL (TY C221)(HPC)	LF	85.000	1,148.000	0.000	356.00	30,260.00
0390	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.000	266.000	0.000	266.00	67,830.00

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 \$
0395	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	342.000	350.000	0.000	350.00	119,700.00
0400	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	374.000	1,404.000	0.000	1,404.00	525,096.00
0405	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	452.000	932.000	0.000	409.00	184,868.00
0420	04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	803.000	667.000	0.000	667.00	535,601.00
0425	04626041	002	CONC BOX CULV (12 FT X 6 FT)	LF	883.000	798.000	0.000	798.00	704,634.00
0430	04646003	001	RC PIPE (CL III)(18 IN)	LF	44.000	3,933.000	0.000	2,428.42	106,850.48
0435	04646005	001	RC PIPE (CL III)(24 IN)	LF	56.000	8,681.000	0.000	7,675.16	429,808.96
0450	04646010	001	RC PIPE (CL III)(48 IN)	LF	170.000	125.000	0.000	125.00	21,250.00
0455	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0460	04656150	001	INLET (COMPL)(PAZD)(SL)(4FTX4FT)	EA	4,800.000	2.000	0.000	1.00	4,800.00
0465	04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	8,500.000	9.000	0.000	4.50	38,250.00
0470	04656181	001	INLET (COMPL)(CURB)(TY 2)(15')	EA	10,500.000	2.000	0.000	0.50	5,250.00
0475	04656198	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	12,500.000	3.000	0.000	0.50	6,250.00
0480	04656312	001	MANH (COMPL)(TY 1-C)	EA	5,800.000	2.000	0.000	2.00	11,600.00
0485	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,000.000	3.000	0.000	1.00	31,000.00
0495	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	58,000.000	2.000	0.000	2.00	116,000.00
0510	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,000.000	3.000	0.000	2.00	34,000.00
0515	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	22,000.000	2.000	0.000	2.00	44,000.00
0520	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	31,000.000	5.000	0.000	4.50	139,500.00
0555	04966007	000	REMOV STR (PIPE)	LF	16.000	483.000	0.000	105.00	1,680.00
0575	04966043	000	REMOV STR (SMALL FENCE)	LF	1.200	21,955.000	0.000	16,095.00	19,314.00
0580	04966100	000	REMOVE STR (GABION)	LF	121.000	29.000	0.000	29.00	3,509.00
0585	05006001	000	MOBILIZATION	LS	3,509,300.000	1.000	0.000	0.90	3,158,370.00
0590	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	47.000	0.000	22.00	88,000.00
0595	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	252.000	0.000	269.00	6,725.00
0605	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	26,959.000	0.000	21,941.25	37,300.13
0610	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	26,959.000	0.000	1,307.00	457.45
0615	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.700	2,607.000	0.000	1,270.00	5,969.00
0620	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	2,607.000	0.000	775.00	310.00
0630	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	23.000	690.000	0.000	140.00	3,220.00
0635	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	19.000	120.000	0.000	20.00	380.00
0670	05296005	000	CONC CURB (MONO) (TY II)	LF	1.270	69,648.000	0.000	26,028.90	33,056.70
0700	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.250	1,010.000	0.000	200.00	3,450.00
0705	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	8.000	0.000	2.00	2,800.00
0707	05406016	400	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	980.960	0.000	2.000	2.00	1,961.92
0710	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	450.000	0.000	270.00	1,350.00
0715	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	8.000	0.000	2.00	5,000.00
0716	05446001	400	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	0.000	2.000	2.00	5,000.00
0735	05506006	000	GATE (REMOVE)	EA	125.000	4.000	0.000	1.00	125.00
0745	05526003	000	WIRE FENCE (TY C)	LF	6.000	4,971.000	0.000	1,573.00	9,438.00
0770	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	17,972.000	0.000	2,774.00	27,740.00
0775	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	2,049.000	0.000	515.00	10,300.00
0790	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.500	1,405.000	0.000	433.50	13,655.25
0830	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,433.000	50.000	0.000	1.00	1,433.00
0875	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	18,271.000	0.000	1,068.00	320.40
0890	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	1,991.000	0.000	2,252.00	2,815.00
0895	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.500	251.000	0.000	23.50	176.25
0900	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.250	1,825.000	0.000	1,376.00	1,720.00

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 \$
0990	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,480.000	0.000	1,496.75	1,496.75
1200	30766001	000	D-GR HMA TY-B PG64-22	TON	61.870	42,718.000	0.000	22,025.40	1,362,711.50
1215	41756002	000	INLET (COMPL)(RECESSED)(20")	EA	7,700.000	23.000	0.000	12.50	96,250.00
1220	41756003	000	INLET (COMPL)(RECESSED)(10")	EA	4,500.000	22.000	0.000	16.00	72,000.00
1245	64006001	000	PORTABLE TRAFFIC SIGNAL	MO	3,500.000	16.000	0.000	4.00	14,000.00
1250	72416001	000	ADJUST CATHODIC PROTECTION	EA	8,000.000	4.000	0.000	3.00	24,000.00
1255	72416002	000	ADJUST BUTTERFLY VALVE VAULT	EA	7,500.000	1.000	0.000	1.00	7,500.00
1260	72426001	000	8" SDR-35 PVC PIPE (6'-8')	LF	33.000	2,632.000	-1,849.000	785.00	25,905.00
1261	96086007	400	UNIQUE CHANGE ORDER ITEM 7 CO #5 POTHOLE GAS LINE CONFLICT (UOM: EA)	DOL	6,973.380	0.000	1.000	1.00	6,973.38
1262	72426001	400	8" SDR-35 PVC PIPE (6'-8') CO # 11 Sewer Line Adjustments due to XTO Line Conflict	LF	33.000	0.000	86.000	86.00	2,838.00
1265	72426002	000	8" SDR-35 PVC PIPE (8'-10')	LF	35.000	1,657.000	-1,313.000	344.00	12,040.00
1266	72426002	400	8" SDR-35 PVC PIPE (8'-10') CO # 11 Sewer Line Adjustments due to XTO Line Conflict	LF	35.000	0.000	25.000	25.00	875.00
1270	72426003	000	8" SDR-35 PVC PIPE (10'-12')	LF	37.000	2,036.000	-1,905.000	131.00	4,847.00
1275	72426004	000	8" SDR-26 PVC PIPE (12'-14')	LF	41.000	675.000	6.000	746.20	30,594.20
1280	72426005	000	8" SDR-26 PVC PIPE (14'-16')	LF	52.000	852.000	49.000	901.00	46,852.00
1285	72426006	000	8" SDR-26 PVC PIPE (18'-20')	LF	57.000	499.000	0.000	499.00	28,443.00
1286	96086003	000	UNIQUE CHANGE ORDER ITEM 3 CO#6 - 8" SDR-26 PVC PIPE (2'-6') (UOM: LF)	DOL	31.950	0.000	584.000	477.00	15,240.15
1287	96086004	000	UNIQUE CHANGE ORDER ITEM 4 CO#6 - 8" SDR-26 PVC PIPE (6'-8') (UOM: LF)	DOL	38.320	0.000	1,855.000	1,855.00	71,083.60
1288	96086005	000	UNIQUE CHANGE ORDER ITEM 5 CO#6 - 8" SDR-26 PVC PIPE (8'-10') (UOM: LF)	DOL	39.380	0.000	1,315.000	1,187.00	46,744.06
1289	96086006	000	UNIQUE CHANGE ORDER ITEM 6 CO#6 - 8" SDR-26 PVC PIPE (10'-12') (UOM: LF)	DOL	42.560	0.000	1,904.000	2,035.00	86,609.60
1290	72426007	000	10" SDR-35 PVC PIPE (8'-10')	LF	37.000	615.000	-200.000	107.00	3,959.00
1295	72426008	000	10" SDR-35 PVC PIPE (10'-12')	LF	42.000	241.000	0.000	53.00	2,226.00
1300	72426009	000	10" SDR-26 PVC PIPE (12'-14')	LF	55.000	126.000	0.000	64.00	3,520.00
1301	96086002	000	UNIQUE CHANGE ORDER ITEM 2 CO#6 - 10" SDR-26 PVC PIPE (8'-10') (UOM: LF)	DOL	43.750	0.000	199.000	199.00	8,706.25
1305	72426010	000	10" SDR-26 PVC PIPE (14'-16')	LF	61.000	855.000	0.000	856.83	52,266.63
1310	72426011	000	4' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	4,750.000	14.000	0.000	14.00	66,500.00
1315	72426012	000	5' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	6,800.000	19.000	0.000	18.00	122,400.00
1320	72426013	000	6' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	9,750.000	1.000	0.000	1.00	9,750.00
1325	72426014	000	EXTRA DEPTH 4' DIA SANITARY SWR MANHOLE	LF	120.000	109.000	0.000	94.00	11,280.00
1330	72426015	000	EXTRA DEPTH 6' DIA SANITARY SWR MANHOLE	LF	260.000	38.000	0.000	37.00	9,620.00
1335	72426016	000	5' DIA SANITARY SEWER DROP MANHOLE	EA	10,500.000	6.000	0.000	6.00	63,000.00
1336	72426016	400	5' DIA SANITARY SEWER DROP MANHOLE CO # 11 Sewer Line Adjustments due to XTO Line Conflict	EA	10,500.000	0.000	1.000	1.00	10,500.00
1340	72426017	000	6' DIA SANITARY SEWER DROP MANHOLE	EA	11,500.000	1.000	0.000	1.00	11,500.00
1345	72426018	000	SANITARY SWR(TRENCH EXCAVATION PROTECT)	LF	2.500	12,215.000	0.000	11,763.83	29,409.58
1346	72426018	400	SANITARY SWR(TRENCH EXCAVATION PROTECT) CO # 11 Sewer Line Adjustments due to XTO Line Conflict	LF	2.500	0.000	942.000	942.00	2,355.00
1350	72426019	000	POST-CCTV INSPECTION	LF	3.000	12,215.000	0.000	11,483.00	34,449.00
1355	72426020	000	8" SDR-35 PVC PIPE (2'-6')	LF	27.000	1,622.000	-713.000	835.00	22,545.00

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 \$
1356	72426020	400	8" SDR-35 PVC PIPE (2'-6")	LF	27.000	0.000	1,120.000	1,132.00	30,564.00
			CO # 11 Sewer Line Adjustments due to XTO Line Conflict						
1360	72426022	000	10" SDR-26 PVC PIPE (16'-18')	LF	76.000	404.000	0.000	405.00	30,780.00
1365	72426023	000	EXTRA DEPTH 5' DIA SANITARY SWR MANHOLE	LF	185.000	266.000	0.000	260.00	48,100.00
1370	72436001	000	8" SDR-18 C900 PVC PIPE	LF	30.000	1,589.000	0.000	1,458.00	43,740.00
1375	72436002	000	12" SDR-18 C900 PVC PIPE	LF	47.000	14,877.000	0.000	13,551.16	636,904.52
1380	72436003	000	16" SDR-18 C900 PVC PIPE	LF	116.000	228.000	0.000	36.00	4,176.00
1390	72436005	000	12" GATE VALVE	EA	3,325.000	31.000	0.000	27.00	89,775.00
1395	72436006	000	8" GATE VALVE	EA	1,650.000	25.000	0.000	24.00	39,600.00
1400	72436007	000	CONCRETE CAP	LF	57.000	1,271.000	0.000	1,296.00	73,872.00
1406	72436008	400	CONCRETE ENCASMENT	LF	110.000	0.000	80.000	80.00	8,800.00
			CO # 11 Sewer Line Adjustments due to XTO Line Conflict						
1410	72436009	000	FIRE HYDRANT (COMPL)	EA	4,500.000	44.000	0.000	42.00	189,000.00
1415	72436010	000	2" AIR RELEASE VALVE (COMPLETE)	EA	8,500.000	1.000	0.000	1.00	8,500.00
1420	72436011	000	CONNECT TO EXISTING WATERLINE	EA	6,100.000	6.000	0.000	6.00	36,600.00
1425	72436012	000	DUCTILE IRON FITTINGS	TON	6,600.000	18.490	0.000	15.82	104,405.40
1430	72436013	000	WATER TRENCH SAFETY	LF	1.000	16,693.000	0.000	15,035.16	15,035.16
1460	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	20.000	0.000	20.00	4,000.00
1465	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	86,500.000	0.000	844.64	844.64
1495	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	529,579.52	529,579.52
1711	02606012	400	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	0.000	12.000	10.37	1,659.20
			CO #12: Sweetwater Development Median Opening and Turn Lane						
1716	02606073	400	LIME TRT (SUBGRADE)(8")	SY	4.400	0.000	988.000	987.68	4,345.79
			CO #12: Sweetwater Development Median Opening and Turn Lane						
1727	96086009	400	UNIQUE CHANGE ORDER ITEM 9	DOL	22.400	0.000	1,056.000	1,056.00	23,654.40
			CO #12: EARTHWORK (CROSSOVER, TURNLANE, BURM) (UOM:SY)						
2251	30766001	400	D-GR HMA TY-B PG64-22	TON	61.870	0.000	180.000	193.50	11,971.85
			CO #12: Sweetwater Development Median Opening and Turn Lane						
3000	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	151,125.590	0.000	9.000	7.00	1,057,879.13
			CO#10. Monthly Payment (UOM:MO)						
3002	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	500,000.000	0.000	1.000	1.00	500,000.00
			CO#10. Early Opening Mobilization (UOM:LS)						
Category Subtotal								\$23,178,232.74	

PROJECT CM 2B20(200) CONTROL 071802074

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 (\$)
0351	96086101		UNIQUE CHANGE ORDER ITEM	DOL	73.060	0.000	0.000	0.000	0.00
			CO#20 Escalation Flume (CONC) Item 0432-6044 (UOM: CY)						
1650	01006002	000	PREPARING ROW	STA	16,687.090	28.000	-11.000	0.000	0.00
1655	01046015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	605.000	0.000	0.000	0.00
1660	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	605.000	0.000	0.000	0.00
1665	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	6,798.000	0.000	0.000	0.00

CONTRACT ID	090290141	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 19	
1670	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	14,376.000	0.000	0.000	0.00
1675	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.150	11,805.000	0.000	0.000	0.00
1680	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	11,805.000	0.000	0.000	0.00
1685	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	5,902.000	0.000	0.000	0.00
1690	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.070	5,902.000	0.000	0.000	0.00
1695	01686001	000	VEGETATIVE WATERING	MG	24.000	413.000	0.000	0.000	0.00
1700	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	100.000	0.000	0.000	0.00
1705	02476238	003	FL BS (CMP IN PLC)(TY A GR 4)(12")	SY	13.550	4,909.000	0.000	0.000	0.00
1710	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	332.000	0.000	0.000	0.00
1715	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.400	24,970.000	0.000	0.000	0.00
1720	03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.880	8,040.000	0.000	0.000	0.00
1725	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	41.500	19,294.000	0.000	0.000	0.00
1745	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	342.000	13.000	0.000	0.000	0.00
1750	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	404.000	66.000	0.000	0.000	0.00
1755	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	218.000	21.000	0.000	0.000	0.00
1760	04206007	000	CL A CONC (FLUME)	CY	2,035.000	1.000	0.000	0.000	0.00
1765	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	125.000	6.000	0.000	0.000	0.00
1766	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00
			CO#08 Riprap Stone (12IN) Item 432-6024 (UOM:CY)						
1770	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	140.000	100.000	0.000	0.000	0.00
1771	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00
			CO#08 Riprap Stone (15IN) Item 432-6025 (UOM:CY)						
1775	04506030	000	RAIL (TY C221)	LF	111.000	89.000	0.000	0.000	0.00
1776	96086037		UNIQUE CHANGE ORDER ITEM 37	DOL	10.000	0.000	0.000	0.000	0.00
			Added by CO#21 (UOM: LF)						
1780	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	300.000	264.000	0.000	0.000	0.00
1785	04646005	001	RC PIPE (CL III)(24 IN)	LF	56.000	1,249.000	0.000	0.000	0.00
1790	04646008	001	RC PIPE (CL III)(36 IN)	LF	117.000	14.000	0.000	0.000	0.00
1795	04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	3,900.000	1.000	0.000	0.000	0.00
1800	04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	8,500.000	1.000	0.000	0.000	0.00
1805	04656198	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	12,500.000	1.000	0.000	0.000	0.00
1810	04656312	001	MANH (COMPL)(TY 1-C)	EA	5,800.000	2.000	0.000	0.000	0.00
1815	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,000.000	2.000	0.000	0.000	0.00
1820	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,000.000	1.000	0.000	0.000	0.00
1825	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	4.000	0.000	0.000	0.00
1830	04966002	000	REMOV STR (INLET)	EA	600.000	1.000	0.000	0.000	0.00
1835	04966004	000	REMOV STR (SET)	EA	450.000	6.000	0.000	0.000	0.00
1840	04966007	000	REMOV STR (PIPE)	LF	16.000	360.000	0.000	0.000	0.00
1845	04966043	000	REMOV STR (SMALL FENCE)	LF	1.200	570.000	0.000	0.000	0.00
1850	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	1,482.000	0.000	0.000	0.00
1855	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	1,482.000	0.000	0.000	0.00
1860	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.700	240.000	0.000	0.000	0.00
1865	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	240.000	0.000	0.000	0.00
1870	05296005	000	CONC CURB (MONO) (TY II)	LF	1.270	6,504.000	0.000	0.000	0.00
1875	05306004	000	DRIVEWAYS (CONC)	SY	69.000	673.000	0.000	0.000	0.00
1876	96086101		UNIQUE CHANGE ORDER ITEM	DOL	17.079	0.000	0.000	0.000	0.00
			CO#20 Escalation Driveways (CONC) Item 0530-6004 (UOM: SY)						
1880	05316001	000	CONC SIDEWALKS (4")	SY	40.000	797.000	0.000	0.000	0.00
1881	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.514	0.000	0.000	0.000	0.00
			CO#20 Escalation Sidewalk 4" Item 0531-6001 (UOM: SY)						
1885	05316003	000	CONC SIDEWALKS (6")	SY	51.000	968.000	0.000	0.000	0.00
1886	96086101		UNIQUE CHANGE ORDER ITEM	DOL	14.797	0.000	0.000	0.000	0.00

CONTRACT ID	090290141	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE					
CO#20 Escalation Sidewalk 6" Item 0531-6003 (UOM: SY)									
1890	05316004	000	CURB RAMPS (TY 1)	EA	3,100.000	1.000	0.000	0.000	0.00
1891	96086101		UNIQUE CHANGE ORDER ITEM	DOL	76.050	0.000	0.000	0.000	0.00
CO#20 Escalation Curb Ramp (TY1) Item 0531-6004 (UOM: EA)									
1895	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	10.000	0.000	0.000	0.00
1896	96086101		UNIQUE CHANGE ORDER ITEM	DOL	119.635	0.000	0.000	0.000	0.00
CO#20 Escalation Curb Ramp (TY7) Item 0531-6010 (UOM: EA)									
1900	05316017	000	CURB RAMPS (TY 22)	EA	3,600.000	1.000	0.000	0.000	0.00
1901	96086101		UNIQUE CHANGE ORDER ITEM	DOL	153.920	0.000	0.000	0.000	0.00
CO#20 Escalation Curb Ramp (TY22) Item 0531-6017 (UOM: EA)									
1905	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	225.000	478.000	0.000	0.000	0.00
1906	96086101		UNIQUE CHANGE ORDER ITEM	DOL	38.976	0.000	0.000	0.000	0.00
CO#20 Escalation Sidewalk Spl (TYB) Item 0531-6033 (UOM: SY)									
1910	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	751.000	0.000	0.000	0.00
1915	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	320.000	0.000	0.000	0.00
1920	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	100.000	0.000	0.000	0.00
1925	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.750	150.000	0.000	0.000	0.00
1930	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.500	525.000	0.000	0.000	0.00
1935	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.800	30.000	0.000	0.000	0.00
1940	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	33.600	275.000	0.000	0.000	0.00
1945	06186070	000	CONDT (RM) (2")	LF	27.500	20.000	0.000	0.000	0.00
1950	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,030.000	0.000	0.000	0.00
1955	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	20.000	0.000	0.000	0.00
1960	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.100	1,020.000	0.000	0.000	0.00
1965	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,433.000	5.000	0.000	0.000	0.00
1970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,171.000	5.000	0.000	0.000	0.00
1975	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,825.000	1.000	0.000	0.000	0.00
1980	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	606.000	7.000	0.000	0.000	0.00
1985	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	12.000	0.000	0.000	0.00
1990	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	4,177.000	0.000	0.000	0.00
1995	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	75.000	0.000	0.000	0.00
2000	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	3,674.000	0.000	0.000	0.00
2005	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	4,744.000	0.000	0.000	0.00
2010	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.500	62.000	0.000	0.000	0.00
2015	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.250	4,009.000	0.000	0.000	0.00
2020	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	15.000	0.000	0.000	0.00
2025	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	13.000	0.000	0.000	0.00
2030	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	575.000	2.000	0.000	0.000	0.00
2035	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.250	770.000	0.000	0.000	0.00
2040	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	5,575.000	0.000	0.000	0.00
2045	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	207.000	0.000	0.000	0.00
2050	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	2,541.000	0.000	0.000	0.00
2055	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	1,025.000	0.000	0.000	0.00
2060	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	559.000	0.000	0.000	0.00
2065	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	5,166.000	0.000	0.000	0.00
2070	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	15.000	0.000	0.000	0.00
2075	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	13.000	0.000	0.000	0.00
2080	06666242	007	PAVEMENT SEALER (RR XING)	EA	100.000	2.000	0.000	0.000	0.00
2085	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	122.000	0.000	0.000	0.00
2090	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.000	170.000	0.000	0.000	0.00
2095	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	5.000	68.000	0.000	0.000	0.00
2100	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	8,376.500	0.000	0.000	0.00

2105	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	2,350.000	0.000	0.000	0.00
2110	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	1,025.000	0.000	0.000	0.00
2115	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	634.000	0.000	0.000	0.00
2120	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	15.000	0.000	0.000	0.00
2125	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	13.000	0.000	0.000	0.00
2130	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	2.000	0.000	0.000	0.00
2135	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,300.000	1.000	0.000	0.000	0.00
2140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,200.000	3.000	0.000	0.000	0.00
2145	06816001	000	TEMP TRAF SIGNALS	EA	73,500.000	1.000	0.000	0.000	0.00
2150	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	394.000	11.000	0.000	0.000	0.00
2155	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	394.000	8.000	0.000	0.000	0.00
2160	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	394.000	11.000	0.000	0.000	0.00
2165	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	394.000	8.000	0.000	0.000	0.00
2170	06826005	000	VEH SIG SEC (12")LED(RED)	EA	394.000	11.000	0.000	0.000	0.00
2175	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	394.000	5.000	0.000	0.000	0.00
2180	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	895.000	8.000	0.000	0.000	0.00
2185	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	147.000	13.000	0.000	0.000	0.00
2190	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	168.000	3.000	0.000	0.000	0.00
2195	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.050	2,090.000	0.000	0.000	0.00
2200	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.050	870.000	0.000	0.000	0.00
2205	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.050	80.000	0.000	0.000	0.00
2210	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.150	1,275.000	0.000	0.000	0.00
2215	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.250	1,030.000	0.000	0.000	0.00
2220	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,765.000	1.000	0.000	0.000	0.00
2225	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	22,050.000	1.000	0.000	0.000	0.00
2230	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	22,995.000	2.000	0.000	0.000	0.00
2235	06876001	000	PED POLE ASSEMBLY	EA	2,520.000	5.000	0.000	0.000	0.00
2240	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	945.000	8.000	0.000	0.000	0.00
2245	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,155.000	1.000	0.000	0.000	0.00
2250	30766001	000	D-GR HMA TY-B PG64-22	TON	61.870	5,387.000	0.000	0.000	0.00
2255	30766035	000	D-GR HMA TY-D PG64-22	TON	106.110	83.000	0.000	0.000	0.00
2260	41756002	000	INLET (COMPL)(RECESSED)(20")	EA	7,700.000	4.000	0.000	0.000	0.00
2270	60456001	000	INSTALL OF (RADD) VEHICLE DETECTORS	EA	1,050.000	4.000	0.000	0.000	0.00
2275	60466001	000	INSTALL OF (RPD) VEHICLE DETECTORS	EA	1,050.000	4.000	0.000	0.000	0.00
2280	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,260.000	1.000	0.000	0.000	0.00
2285	60626038	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U	EA	4,905.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CM 2B20(200) **CONTROL** 090290141
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 (\$)
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	463.000	0.000	0.000	0.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	1,575.000	0.000	0.000	0.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	305.000	0.000	0.000	0.00
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.150	327,905.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	2.750	8,756.000	0.000	0.000	0.00
0125	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	327,905.000	0.000	0.000	0.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	163,953.000	0.000	0.000	0.00

0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.070	163,953.000	0.000	0.000	0.00	
0140	01686001	000	VEGETATIVE WATERING	MG	24.000	11,477.000	0.000	0.000	0.00	
0145	01706001	000	IRRIGATION SYSTEM	LS	66,500.000	1.000	0.000	0.000	0.00	
0150	01926004	000	PLANT MATERIAL (5-GAL)	EA	21.500	277.000	0.000	0.000	0.00	
0155	01926005	000	PLANT MATERIAL (15-GAL)	EA	250.000	39.000	0.000	0.000	0.00	
0160	01926016	000	PLANT BED PREPARATION	SY	18.150	4,054.000	0.000	0.000	0.00	
0165	01936001	000	PLANT MAINTENANCE	MO	1,400.000	48.000	0.000	0.000	0.00	
0170	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	710.000	48.000	0.000	0.000	0.00	
0186	02606079		LIME TRT (SUBGRADE)(6")	SY	4.400	0.000	0.000	0.000	0.00	
			CO#19 Added item to accomodate new typical section							
0195	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	41.500	78,687.000	0.000	0.000	0.00	
0240	04036001	000	TEMPORARY SPL SHORING	SF	16.000	5,470.000	0.000	0.000	0.00	
0245	04116001	000	ROCK NAIL ANCHORS	LF	23.000	5,525.000	0.000	0.000	0.00	
0255	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	321.000	11.000	0.000	0.000	0.00	
0260	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	342.000	52.000	0.000	0.000	0.00	
0265	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	404.000	154.000	0.000	0.000	0.00	
0305	04236023	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	44.000	14,212.000	0.000	0.000	0.00	
0321	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone (12IN) Item 432-6024 (UOM:CY)							
0327	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone (15IN) Item 432-6025 (UOM:CY)							
0331	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone (18IN) Item 432-6026 (UOM:CY)							
0336	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone (24IN) Item 432-6027 (UOM:CY)							
0341	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone Prot. (18IN) Item 432-6033 (UOM:CY)							
0346	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone Prot. (30IN) Item 432-6036 (UOM:CY)							
0350	04326044	000	RIPRAP (CONC)(FLUME)	CY	430.000	79.000	0.000	0.000	0.00	
0351	96086101		UNIQUE CHANGE ORDER ITEM	DOL	84.557	0.000	0.000	0.000	0.00	
			CO#20 Escalation Flume (CONC) Item 0432-6044 (UOM: CY)							
0355	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	640.000	44.000	0.000	0.000	0.00	
0356	96086101		UNIQUE CHANGE ORDER ITEM	DOL	91.385	0.000	0.000	0.000	0.00	
			CO#20 Escalation RipRap (MowStrip) Item 0432-6045 (UOM: CY)							
0360	04326050	000	RIPRAP (STONE COMMON)(DRY)(36 IN)	CY	119.000	683.000	0.000	0.000	0.00	
0361	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.000	0.000	0.000	0.000	0.00	
			CO#08 Riprap Stone (36IN) Item 432-6050 (UOM:CY)							
0376	96086035		UNIQUE CHANGE ORDER ITEM 35	DOL	10.000	0.000	0.000	0.000	0.00	
			Added by CO#21 (UOM: LF)							
0377	04506103	900	RAIL (TY PR11)	LF	191.470	0.000	0.000	0.000	0.00	
			CO#17 Item added for Rail on Retaining Walls							
0381	96086036		UNIQUE CHANGE ORDER ITEM 36	DOL	10.000	0.000	0.000	0.000	0.00	
			Added by CO#21 (UOM: LF)							
0385	04546004	000	ARMOR JOINT (SEALED)	LF	80.000	410.000	0.000	0.000	0.00	
0410	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	704.000	884.000	0.000	0.000	0.00	
0415	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	750.000	708.000	0.000	0.000	0.00	
0440	04646007	001	RC PIPE (CL III)(30 IN)	LF	78.000	661.000	0.000	0.000	0.00	
0445	04646008	001	RC PIPE (CL III)(36 IN)	LF	117.000	150.000	0.000	0.000	0.00	
0446	04646009	400	RC PIPE (CL III)(42 IN)	LF	154.830	0.000	409.000	0.000	0.00	
			CO 2. Storm Line A1-30" to 42" Size Increase							
0490	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	39,000.000	1.000	0.000	0.000	0.00	

0500	04666175	000	WINGWALL (PW - 1) (HW=14 FT)	EA	78,000.000	2.000	0.000	0.000	0.00	
0505	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	0.000	0.00	
0525	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,500.000	11.000	0.000	0.000	0.00	
0530	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	4.000	0.000	0.000	0.00	
0535	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,600.000	2.000	0.000	0.000	0.00	
0540	04966002	000	REMOV STR (INLET)	EA	600.000	3.000	0.000	0.000	0.00	
0545	04966004	000	REMOV STR (SET)	EA	450.000	5.000	0.000	0.000	0.00	
0550	04966006	000	REMOV STR (HEADWALL)	EA	820.000	4.000	0.000	0.000	0.00	
0560	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	30,000.000	1.000	0.000	0.000	0.00	
0565	04966031	000	REMOV STR (CATTLE GUARD)	EA	726.000	3.000	0.000	0.000	0.00	
0570	04966040	000	REMOV STR (RET WALL)	LF	65.000	360.000	0.000	0.000	0.00	
0600	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	252.000	0.000	0.000	0.00	
0601	05066020	400	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.070	0.000	112.000	0.000	0.00	
0602	05066024	400	CONSTRUCTION EXITS (REMOVE)	SY	9.760	0.000	112.000	0.000	0.00	
0625	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.000	1,110.000	0.000	0.000	0.00	
0640	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	1,080.000	0.000	0.000	0.00	
0645	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.000	570.000	0.000	0.000	0.00	
0650	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.040	100.000	0.000	0.000	0.00	
0655	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	1,110.000	0.000	0.000	0.00	
0660	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	18.000	690.000	0.000	0.000	0.00	
0665	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	120.000	0.000	0.000	0.00	
0671	05296008	900	CONC CURB & GUTTER (TY II)	LF	55.950	0.000	0.000	0.000	0.00	
			CO#19 Item added to accomodate new typical section							
0675	05306004	000	DRIVEWAYS (CONC)	SY	69.000	1,934.000	0.000	0.000	0.00	
0676	96086101		UNIQUE CHANGE ORDER ITEM	DOL	17.079	0.000	0.000	0.000	0.00	
			CO#20 Escalation Driveway (CONC) Item 0530-6004 (UOM: SY)							
0680	05316001	000	CONC SIDEWALKS (4")	SY	40.000	21,826.000	0.000	0.000	0.00	
0681	96086101		UNIQUE CHANGE ORDER ITEM	DOL	10.514	0.000	0.000	0.000	0.00	
			CO#20 Escalation Sidewalk 4" Item 0531-6001 (UOM: SY)							
0685	05316003	000	CONC SIDEWALKS (6")	SY	51.000	678.000	0.000	0.000	0.00	
0686	96086101		UNIQUE CHANGE ORDER ITEM	DOL	14.797	0.000	0.000	0.000	0.00	
			CO#20 Escalation Sidewalk 6" Item 0531-6003 (UOM: SY)							
0690	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	32.000	0.000	0.000	0.00	
0691	96086101		UNIQUE CHANGE ORDER ITEM	DOL	119.635	0.000	0.000	0.000	0.00	
			CO#20 Curb Ramp (TY7) Item 0531-6010 (UOM: SY)							
0695	05386001	000	RIGHT OF WAY MARKERS	EA	1,000.000	25.000	0.000	0.000	0.00	
0720	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	795.000	2.000	0.000	0.000	0.00	
0725	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.000	0.000	0.000	0.00	
0730	05456018	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL2)	EA	5,485.000	2.000	0.000	0.000	0.00	
0740	05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	35.000	690.000	0.000	0.000	0.00	
0750	05526004	000	WIRE FENCE (TY D)	LF	7.000	33,594.000	0.000	0.000	0.00	
0755	05526005	000	GATE (TY 1)	EA	925.000	1.000	0.000	0.000	0.00	
0760	05526007	000	GATE (TY 3)	EA	500.000	15.000	0.000	0.000	0.00	
0765	05526009	000	GATE (SPECIAL)	EA	1,200.000	1.000	0.000	0.000	0.00	
0780	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	245.000	0.000	0.000	0.00	
0785	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.750	670.000	0.000	0.000	0.00	
0795	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.800	95.000	0.000	0.000	0.00	
0800	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	33.600	130.000	0.000	0.000	0.00	
0805	06186070	000	CONDT (RM) (2")	LF	27.500	220.000	0.000	0.000	0.00	
0810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	2,105.000	0.000	0.000	0.00	
0815	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,355.000	0.000	0.000	0.00	
0820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	3,520.000	0.000	0.000	0.00	

0825	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.100	6,100.000	0.000	0.000	0.00
0835	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,171.000	20.000	0.000	0.000	0.00
0840	06246028	000	REMOVE GROUND BOX	EA	296.000	2.000	0.000	0.000	0.00
0845	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	6,825.000	2.000	0.000	0.000	0.00
0850	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	606.000	22.000	0.000	0.000	0.00
0855	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	3.000	0.000	0.000	0.00
0860	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	915.000	2.000	0.000	0.000	0.00
0865	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	21.000	0.000	0.000	0.00
0870	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.500	47.000	0.000	0.000	0.00
0880	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	34.000	0.000	0.000	0.00
0885	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	14,775.000	0.000	0.000	0.00
0905	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	48.000	0.000	0.000	0.00
0910	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	500.000	2.000	0.000	0.000	0.00
0915	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	49.000	0.000	0.000	0.00
0920	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	575.000	2.000	0.000	0.000	0.00
0925	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.250	10,940.000	0.000	0.000	0.00
0930	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	39,740.000	0.000	0.000	0.00
0935	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.000	62.000	0.000	0.000	0.00
0940	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	6,346.000	0.000	0.000	0.00
0945	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	1,514.000	0.000	0.000	0.00
0950	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	1,041.000	0.000	0.000	0.00
0955	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	37,288.000	0.000	0.000	0.00
0960	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	46.000	0.000	0.000	0.00
0965	06666232	007	PAVEMENT SEALER (WORD)	EA	25.000	47.000	0.000	0.000	0.00
0970	06666242	007	PAVEMENT SEALER (RR XING)	EA	100.000	2.000	0.000	0.000	0.00
0975	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	305.000	0.000	0.000	0.00
0980	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.000	62.000	0.000	0.000	0.00
0985	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	5.000	893.000	0.000	0.000	0.00
0995	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	81,027.500	0.000	0.000	0.00
1000	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	6,527.000	0.000	0.000	0.00
1005	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	1,514.000	0.000	0.000	0.00
1010	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	914.000	0.000	0.000	0.00
1015	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	46.000	0.000	0.000	0.00
1020	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	47.000	0.000	0.000	0.00
1025	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	2.000	0.000	0.000	0.00
1030	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,300.000	2.000	0.000	0.000	0.00
1035	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	394.000	27.000	0.000	0.000	0.00
1040	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	394.000	17.000	0.000	0.000	0.00
1045	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	394.000	32.000	0.000	0.000	0.00
1050	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	394.000	17.000	0.000	0.000	0.00
1055	06826005	000	VEH SIG SEC (12")LED(RED)	EA	394.000	32.000	0.000	0.000	0.00
1060	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	394.000	7.000	0.000	0.000	0.00
1065	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	895.000	14.000	0.000	0.000	0.00
1070	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	147.000	29.000	0.000	0.000	0.00
1075	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	158.000	5.000	0.000	0.000	0.00
1080	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	168.000	5.000	0.000	0.000	0.00
1085	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.050	1,735.000	0.000	0.000	0.00
1090	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.050	3,265.000	0.000	0.000	0.00
1095	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.050	495.000	0.000	0.000	0.00
1100	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.050	1,555.000	0.000	0.000	0.00
1105	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.050	400.000	0.000	0.000	0.00
1110	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.150	1,265.000	0.000	0.000	0.00

1115	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.250	5,415.000	0.000	0.000	0.00
1120	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,455.000	1.000	0.000	0.000	0.00
1125	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,925.000	2.000	0.000	0.000	0.00
1130	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,345.000	1.000	0.000	0.000	0.00
1135	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,765.000	1.000	0.000	0.000	0.00
1140	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,365.000	6.000	0.000	0.000	0.00
1145	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	22,785.000	1.000	0.000	0.000	0.00
1150	06876001	000	PED POLE ASSEMBLY	EA	2,520.000	11.000	0.000	0.000	0.00
1155	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	945.000	14.000	0.000	0.000	0.00
1160	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,155.000	3.000	0.000	0.000	0.00
1165	06906009	000	REMOVAL OF CABLES	LF	0.260	10,200.000	0.000	0.000	0.00
1170	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	79.000	7.000	0.000	0.000	0.00
1175	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	27.000	4.000	0.000	0.000	0.00
1180	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	500.000	16.000	0.000	0.000	0.00
1185	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	550.000	1.000	0.000	0.000	0.00
1190	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,050.000	2.000	0.000	0.000	0.00
1195	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	263.000	6.000	0.000	0.000	0.00
1201	30776027	900	SP MIXES SP-C SAC-A PG70-28	TON	194.630	0.000	0.000	0.000	0.00
			CO#19 Added item to accomodate new typical section						
1205	30766035	000	D-GR HMA TY-D PG64-22	TON	106.110	750.000	0.000	0.000	0.00
1210	40286003	000	CATTLE GUARD	EA	15,000.000	3.000	0.000	0.000	0.00
1225	60276003	000	CONDUIT (PREPARE)	LF	1.050	2,290.000	0.000	0.000	0.00
1230	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,260.000	1.000	0.000	0.000	0.00
1235	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	6,405.000	15.000	0.000	0.000	0.00
1240	63856001	000	INSTALL HWY TRF SIG (FTW)	EA	47,250.000	1.000	0.000	0.000	0.00
1276	72426004	400	8" SDR-26 PVC PIPE (12'-14')	LF	41.000	0.000	48.000	0.000	0.00
1312	96086001	400	UNIQUE CHANGE ORDER ITEM 1	DOL	7,574.200	0.000	1.000	0.000	0.00
			CORE & REWORK MANHOLE (CO #7)(UOM: EA)						
1313	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	10,577.160	0.000	0.00
			CO #11 - Abandon Sewer Main and Fill Manholes (UOM:DOL)						
1376	72436002	400	12" SDR-18 C900 PVC PIPE	LF	47.000	0.000	72.000	0.000	0.00
1385	72436004	000	16" GATE VALVE	EA	9,700.000	2.000	0.000	0.000	0.00
1391	72436005	400	12" GATE VALVE	EA	3,325.000	0.000	1.000	0.000	0.00
1405	72436008	000	CONCRETE ENCASEMENT	LF	110.000	20.000	0.000	0.000	0.00
1426	72436012	400	DUCTILE IRON FITTINGS	TON	6,600.000	0.000	0.100	0.000	0.00
			CO#7-Water Line and Sewer Line Updates for Developer Request						
1435	72436014	000	16" X 12" TAPPING SLEEVE	EA	12,000.000	2.000	0.000	0.000	0.00
1440	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	74,406.410	0.000	0.000	0.00
1445	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	74,406.410	0.000	0.000	0.00
1450	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	4,000.000	1.000	0.000	0.000	0.00
1455	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	2,000.000	1.000	0.000	0.000	0.00
1470	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	388,418.090	0.000	0.000	0.00
1475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	0.000	0.00
1480	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	200,000.000	0.000	0.000	0.00
1485	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1490	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1726	03606003	400	CONC PVMT (CONT REINF - CRCP) (9")	SY	109.960	0.000	803.000	0.000	0.00
			CO #12: Sweetwater Development Median Opening and Turn Lane						
1756	04506103		RAIL (TY PR11)	LF	192.226	0.000	0.000	0.000	0.00
1775	04506030		RAIL (TY C221)	LF	111.000	0.000	0.000	0.000	0.00
1776	04506103		RAIL (TY PR11)	LF	192.226	0.000	0.000	0.000	0.00
3001	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	650,000.000	0.000	1.000	0.000	0.00

		CO#10. Early Opening Incentive. (UOM:LS)							
3003	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,641.410	0.000	-0.001	0.000	0.00
		CO#10. Early Opening Disincentive (UOM:Day)							

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 (\$)
0326	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO#08 (UOM:CY)	DOL	10.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$23,230,192.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	16,687.090	180.00	156.590	2,613,031.43
01046001	000	REMOVING CONC (PAV)	SY	8.750	540.00	540.000	4,725.00
01046021	000	REMOVING CONC (CURB)	LF	8.000	160.00	160.000	1,280.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	760.00	420.000	2,520.00
01106001	000	EXCAVATION (ROADWAY)	CY	4.000	59,666.00	6,312.970	25,251.88
01106002	000	EXCAVATION (CHANNEL)	CY	6.000	9,097.00	5,564.250	33,385.50
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	257,412.00	248,807.400	1,244,037.00
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	8.000	66,464.00	1,134.000	9,072.00
02476238	003	FL BS (CMP IN PLC)(TY A GR 4)(12")	SY	13.550	11,881.00	342.000	4,634.10
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	2,141.00	1,146.300	183,408.00
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.400	150,377.00	88,798.520	390,713.49
03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.880	16,270.00	848.667	3,292.83
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	51.500	54,506.00	54,328.339	2,797,909.46
04006005	000	CEM STABIL BKFL	CY	400.000	710.00	751.130	300,452.00
04166004	000	DRILL SHAFT (36 IN)	LF	147.000	1,534.00	1,541.800	226,644.60
04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	218.000	534.00	159.500	34,771.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	771.000	193.40	193.400	149,111.40
04206030	000	CL C CONC (CAP)(HPC)	CY	970.000	221.20	221.200	214,564.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,195.000	52.90	52.900	63,215.50
04226002	000	REINF CONC SLAB (HPC)	SF	16.000	45,120.00	45,120.000	721,920.00
04226016	000	APPROACH SLAB (HPC)	CY	645.000	316.00	316.000	203,820.00
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	57.000	5,740.00	5,740.000	327,180.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	124.000	3,769.82	3,769.820	467,457.68
04256036	000	PRESTR CONC GIRDER (TX34)	LF	123.000	1,907.78	1,907.780	234,656.94
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	125.000	32.00	37.621	4,702.63
04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	140.000	209.00	201.836	28,257.04
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	490.00	393.946	51,212.98
04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	135.000	1,351.00	497.522	67,165.47
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	75.000	1,223.00	826.084	61,956.30
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	120.000	462.00	640.620	76,874.40
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	13.000	912.00	260.000	3,380.00
04506024	000	RAIL (TY SSTR)(HPC)	LF	42.000	2,432.00	779.000	32,718.00
04506030	000	RAIL (TY C221)	LF	111.000	3,300.00	703.750	78,116.25
04506031	000	RAIL (TY C221)(HPC)	LF	85.000	1,148.00	356.000	30,260.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.000	266.00	266.000	67,830.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	342.000	350.00	350.000	119,700.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	374.000	1,404.00	1,404.000	525,096.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	452.000	932.00	409.000	184,868.00
04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	803.000	667.00	667.000	535,601.00
04626041	002	CONC BOX CULV (12 FT X 6 FT)	LF	883.000	798.00	798.000	704,634.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	44.000	3,933.00	2,428.420	106,850.48
04646005	001	RC PIPE (CL III)(24 IN)	LF	56.000	8,681.00	7,675.160	429,808.96
04646010	001	RC PIPE (CL III)(48 IN)	LF	170.000	125.00	125.000	21,250.00

CONTRACT ID	090290141	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE			
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	5,900.000	1.00	1.000	5,900.00
04656150	001	INLET (COMPL)(PAZD)(SL)(4FTX4FT)	EA	4,800.000	2.00	1.000	4,800.00
04656180	001	INLET (COMPL)(CURB)(TY 2)(10')	EA	8,500.000	9.00	4.500	38,250.00
04656181	001	INLET (COMPL)(CURB)(TY 2)(15')	EA	10,500.000	2.00	0.500	5,250.00
04656198	001	INLET (COMPL)(CURB)(TY 2)(20')	EA	12,500.000	3.00	0.500	6,250.00
04656312	001	MANH (COMPL)(TY 1-C)	EA	5,800.000	2.00	2.000	11,600.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,000.000	3.00	1.000	31,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	58,000.000	2.00	2.000	116,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,000.000	3.00	2.000	34,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	22,000.000	2.00	2.000	44,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	31,000.000	5.00	4.500	139,500.00
04966007	000	REMOV STR (PIPE)	LF	16.000	483.00	105.000	1,680.00
04966043	000	REMOV STR (SMALL FENCE)	LF	1.200	21,955.00	16,095.000	19,314.00
04966100	000	REMOVE STR (GABION)	LF	121.000	29.00	29.000	3,509.00
05006001	000	MOBILIZATION	LS	3,509,300.000	1.00	0.900	3,158,370.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	47.00	22.000	88,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	252.00	269.000	6,725.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	26,959.00	21,941.250	37,300.13
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	26,959.00	1,307.000	457.45
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.700	2,607.00	1,270.000	5,969.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	2,607.00	775.000	310.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	23.000	690.00	140.000	3,220.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	19.000	120.00	20.000	380.00
05296005	000	CONC CURB (MONO) (TY II)	LF	1.270	69,648.00	26,028.900	33,056.70
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.250	1,010.00	200.000	3,450.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	8.00	2.000	2,800.00
05406016	400	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	980.960	0.00	2.000	1,961.92
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	450.00	270.000	1,350.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	8.00	4.000	10,000.00
05506006	000	GATE (REMOVE)	EA	125.000	4.00	1.000	125.00
05526003	000	WIRE FENCE (TY C)	LF	6.000	4,971.00	1,573.000	9,438.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	17,972.00	2,774.000	27,740.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	2,049.00	515.000	10,300.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.500	1,405.00	433.500	13,655.25
06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,433.000	50.00	1.000	1,433.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	18,271.00	1,068.000	320.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	1,991.00	2,252.000	2,815.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.500	251.00	23.500	176.25
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.250	1,825.00	1,376.000	1,720.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,480.00	1,496.750	1,496.75
30766001	000	D-GR HMA TY-B PG64-22	TON	61.870	42,718.00	22,218.900	1,374,683.35
41756002	000	INLET (COMPL)(RECESSED)(20")	EA	7,700.000	23.00	12.500	96,250.00
41756003	000	INLET (COMPL)(RECESSED)(10")	EA	4,500.000	22.00	16.000	72,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.00	3.000	51,960.00
64006001	000	PORTABLE TRAFFIC SIGNAL	MO	3,500.000	16.00	4.000	14,000.00
72416001	000	ADJUST CATHODIC PROTECTION	EA	8,000.000	4.00	3.000	24,000.00
72416002	000	ADJUST BUTTERFLY VALVE VAULT	EA	7,500.000	1.00	1.000	7,500.00
72426001	000	8" SDR-35 PVC PIPE (6'-8')	LF	33.000	2,632.00	871.000	28,743.00
72426002	000	8" SDR-35 PVC PIPE (8'-10')	LF	35.000	1,657.00	369.000	12,915.00

CONTRACT ID	090290141	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE			
72426003	000	8" SDR-35 PVC PIPE (10'-12')	LF	37.000	2,036.00	131.000	4,847.00
72426004	000	8" SDR-26 PVC PIPE (12'-14')	LF	41.000	675.00	746.200	30,594.20
72426005	000	8" SDR-26 PVC PIPE (14'-16')	LF	52.000	852.00	901.000	46,852.00
72426006	000	8" SDR-26 PVC PIPE (18'-20')	LF	57.000	499.00	499.000	28,443.00
72426007	000	10" SDR-35 PVC PIPE (8'-10')	LF	37.000	615.00	107.000	3,959.00
72426008	000	10" SDR-35 PVC PIPE (10'-12')	LF	42.000	241.00	53.000	2,226.00
72426009	000	10" SDR-26 PVC PIPE (12'-14')	LF	55.000	126.00	64.000	3,520.00
72426010	000	10" SDR-26 PVC PIPE (14'-16')	LF	61.000	855.00	856.830	52,266.63
72426011	000	4' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	4,750.000	14.00	14.000	66,500.00
72426012	000	5' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	6,800.000	19.00	18.000	122,400.00
72426013	000	6' DIA SANITARY SWR MANHOLE (0-6' DEEP)	EA	9,750.000	1.00	1.000	9,750.00
72426014	000	EXTRA DEPTH 4' DIA SANITARY SWR MANHOLE	LF	120.000	109.00	94.000	11,280.00
72426015	000	EXTRA DEPTH 6' DIA SANITARY SWR MANHOLE	LF	260.000	38.00	37.000	9,620.00
72426016	000	5' DIA SANITARY SEWER DROP MANHOLE	EA	10,500.000	6.00	7.000	73,500.00
72426017	000	6' DIA SANITARY SEWER DROP MANHOLE	EA	11,500.000	1.00	1.000	11,500.00
72426018	000	SANITARY SWR(TRENCH EXCAVATION PROTECT)	LF	2.500	12,215.00	12,705.830	31,764.58
72426019	000	POST-CCTV INSPECTION	LF	3.000	12,215.00	11,483.000	34,449.00
72426020	000	8" SDR-35 PVC PIPE (2'-6')	LF	27.000	1,622.00	1,967.000	53,109.00
72426022	000	10" SDR-26 PVC PIPE (16'-18')	LF	76.000	404.00	405.000	30,780.00
72426023	000	EXTRA DEPTH 5' DIA SANITARY SWR MANHOLE	LF	185.000	266.00	260.000	48,100.00
72436001	000	8" SDR-18 C900 PVC PIPE	LF	30.000	1,589.00	1,458.000	43,740.00
72436002	000	12" SDR-18 C900 PVC PIPE	LF	47.000	14,877.00	13,551.160	636,904.52
72436003	000	16" SDR-18 C900 PVC PIPE	LF	116.000	228.00	36.000	4,176.00
72436005	000	12" GATE VALVE	EA	3,325.000	31.00	27.000	89,775.00
72436006	000	8" GATE VALVE	EA	1,650.000	25.00	24.000	39,600.00
72436007	000	CONCRETE CAP	LF	57.000	1,271.00	1,296.000	73,872.00
72436008	000	CONCRETE ENCASEMENT	LF	110.000	0.00	80.000	8,800.00
72436009	000	FIRE HYDRANT (COMPL)	EA	4,500.000	44.00	42.000	189,000.00
72436010	000	2" AIR RELEASE VALVE (COMPLETE)	EA	8,500.000	1.00	1.000	8,500.00
72436011	000	CONNECT TO EXISTING WATERLINE	EA	6,100.000	6.00	6.000	36,600.00
72436012	000	DUCTILE IRON FITTINGS	TON	6,600.000	18.49	15.819	104,405.40
72436013	000	WATER TRENCH SAFETY	LF	1.000	16,693.00	15,035.160	15,035.16
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	529,579.520	529,579.52
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	20.00	20.000	4,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	86,500.00	844.640	844.64
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	43.750	0.00	199.000	8,706.25
96086003	000	CO#6 - 10" SDR-26 PVC PIPE (8'-10') (UOM: LF)	DOL	31.950	0.00	477.000	15,240.15
96086004	000	UNIQUE CHANGE ORDER ITEM 3	DOL	38.320	0.00	1,855.000	71,083.60
96086005	000	CO#6 - 8" SDR-26 PVC PIPE (2'-6') (UOM: LF)	DOL	39.380	0.00	1,187.000	46,744.06
96086006	000	UNIQUE CHANGE ORDER ITEM 4	DOL	42.560	0.00	2,035.000	86,609.60
96086007	400	CO#6 - 8" SDR-26 PVC PIPE (6'-8') (UOM: LF)	DOL	6,973.380	0.00	1.000	6,973.38
96086009	400	UNIQUE CHANGE ORDER ITEM 5	DOL	22.400	0.00	1,056.000	23,654.40
96086009	400	CO #5 POTHOLE GAS LINE CONFLICT (UOM: EA)	DOL				
96086009	400	UNIQUE CHANGE ORDER ITEM 6	DOL				
96086009	400	UNIQUE CHANGE ORDER ITEM 7	DOL				
96086009	400	UNIQUE CHANGE ORDER ITEM 8	DOL				
96086009	400	UNIQUE CHANGE ORDER ITEM 9	DOL				

CO #12: EARTHWORK (CROSSOVER, TURNLANE, BURM)

(UOM:SY)

96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	151,125.590	0.00	7.000	1,057,879.13
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CO#10. Monthly Payment (UOM:MO)

96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	500,000.000	0.00	1.000	500,000.00
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CO#10. Early Opening Mobilization (UOM:LS)

TOTAL ITEM EARNINGS TO DATE						\$23,230,192.74
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