



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **205402015**  
 PROJECT: **STP 1702(730)**  
 CONTRACT: **07173013**  
 AWARD AMOUNT: **\$35,041,150.14**  
 PROJECTED AMOUNT: **\$35,670,560.14**  
 ADJ. PROJECTED AMOUNT: **\$41,981,250.54**  
 CONTRACTOR: **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**

HIGHWAY: **FM 2181**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Amanda Miller, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0059**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2023** to **11/03/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **94.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2017**  
 AWARD DATE: **07/27/2017**  
 NOTICE TO PROCEED DATE: **08/28/2017**  
 WORK BEGIN DATE: **11/21/2017**  
 ACCEPTED DATE: **09/06/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$40,963,336.69	\$41,649,339.81	(\$686,003.12)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$40,963,336.69	\$41,649,339.81	(\$686,003.12)
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
<b>PAID TO CONTRACTOR</b>	<b>\$40,963,336.69</b>	<b>\$41,649,339.81</b>	<b>(\$686,003.12)</b>

**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: 11/21/2017  
TIME CHARGES BEGIN: 09/27/2017  
BID DAYS: 678  
C. O. ADJUSTED DAYS: 829  
CURRENT DAYS: 1,507  
DAYS CHARGED TO DATE: 1,429  
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
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/24/2023		1	AWAITING FINAL DOCUMENTATION
10/26/2023		1	AWAITING FINAL DOCUMENTATION
10/27/2023		1	AWAITING FINAL DOCUMENTATION
11/03/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
AWAITING FINAL DOCU		5

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(730) CONTROL 205402015  
 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
0060	01006002	000	PREPARING ROW	STA	5,669.000	2.770	\$15,703.13	185.40	185.40
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.100	-146.000	-\$306.60	3,404.00	3,404.00
0095	01046040	000	REMOVING CONC (PAVERS)	SY	7.550	250.000	\$1,887.50	1,888.00	798.00
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	737.222	\$1,437.58	70,892.00	64,790.58
0140	01626002	000	BLOCK SODDING	SY	2.450	737.222	\$1,806.19	68,739.00	64,790.58
0185	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	36.000	-8.000	-\$288.00	149,873.23	150,337.68
0305	04506034	000	RAIL (TY C402)	LF	153.660	0.100	\$15.37	521.00	521.00
0385	04646005	000	RC PIPE (CL III)(24 IN)	LF	76.620	234.000	\$17,929.08	13,155.00	13,155.00
0420	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	2,002.950	0.500	\$1,001.48	23.00	23.00
0460	04656026	000	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	3,162.550	0.500	\$1,581.28	3.00	3.00
0500	04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,481.750	0.500	\$2,740.88	1.00	1.00
0580	04966007	000	REMOV STR (PIPE)	LF	20.030	-176.000	-\$3,525.28	6,390.00	7,877.00
0585	04966008	000	REMOV STR (BOX CULVERT)	LF	94.880	176.000	\$16,698.88	484.00	290.00
0595	05006001	000	MOBILIZATION	LS	3,000,000.000	0.030	\$90,000.00	1.00	1.00
0610	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	186.000	\$2,232.00	375.00	800.50
0640	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	751.000	\$751.00	3,000.00	4,666.00
0650	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	47.000	0.389	\$18.28	6,578.37	6,578.76
0676	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.280	3,660.000	\$41,284.80	3,660.00	3,660.00
		SUPP DESCR	CO15 Full Depth Repair						
0777	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	6,209.430	1.000	\$6,209.43	1.00	1.00
		SUPP DESCR	Noise Wall 150L Remove and Reset.						
0870	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	1,334.000	\$346.84	38,550.00	39,750.00
1105	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,594.590	0.250	\$1,148.65	7.00	7.00
1150	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	91.890	1.000	\$91.89	72.00	72.00
1160	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.150	140.000	\$161.00	1,449.00	1,449.00
1165	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.720	1,061.000	\$1,824.92	4,728.00	4,728.00
1249	96016001		MATERIAL ON HAND	DOL	-1.000	905,926.410	-\$905,926.41	100,000.00	3,184,863.28
		SUPP DESCR	MATERIAL USED						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1260	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	198.600	\$198.60	1,000.00	13,372.92
		SUPP DESCR	PAID BY INVOICE						
1261	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,458.320	\$1,458.32	30,000.00	38,056.76
		SUPP DESCR	PAID BY INVOICE						

PROJECT ROW 2054-2-17 CONTROL 205402017  
 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
1695	71406046	000	SEEDING TURF GRASS	SF	0.530	-1,034.199	-\$548.13	198,660.00	200,992.41

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1716	71406050		24" C-905 DR-18 PVC FORCE MAIN	LF	22.440	805.000	\$18,064.20
		SUPP DESCR	CO #12 - Material Price Increase				

Total Bid Quantity	QTY Paid To Date
805.00	805.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**-\$686,003.12**

CONTRACT LINE ITEMS

PROJECT STP 1702(730) CONTROL 205402015  
 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 \$
0057	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #28 Culvert B Temp. Drainage	DOL	2,325.780	0.000	1.000	1.00	2,325.78
0060	01006002	000	PREPARING ROW	STA	5,669.000	185.400	0.000	185.40	1,051,032.60
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	413.240	8.000	0.000	8.00	3,305.92
0070	01046001	000	REMOVING CONC (PAV)	SY	7.060	12,937.000	0.000	11,715.26	82,709.74
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	194.000	0.000	157.04	1,413.36
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.750	5,572.000	0.000	5,841.67	33,589.57
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.800	2,593.000	0.000	2,683.19	20,928.90
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.100	3,404.000	0.000	3,404.00	7,148.40
0095	01046040	000	REMOVING CONC (PAVERS)	SY	7.550	1,888.000	0.000	798.00	6,024.90
0100	01046044	000	REMOVING CONC (FLUME)	SY	9.110	1,313.000	0.000	459.00	4,181.49
0105	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.690	29,771.000	0.000	6,372.17	10,768.98
0110	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.970	76,177.000	24,683.213	101,696.88	403,736.61
0111	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16") CO 24 Asphalt in existing Subgrade	SY	40.000	0.000	50.000	50.00	2,000.00
0112	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 24 Asphalt in existing Subgrade (Mob & Mark Ups)	DOL	1,446.630	0.000	1.000	1.00	1,446.63
0113	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#25 Subgrade Repair @ Bent Oaks Intersection	DOL	8,564.710	0.000	1.000	1.00	8,564.71
0115	01106001	000	EXCAVATION (ROADWAY)	CY	5.860	95,362.000	0.000	95,362.00	558,821.32
0116	04016001		FLOWABLE BACKFILL CO#19 Unsuitable Material	CY	209.675	0.000	30.500	30.50	6,395.08
0117	96086015		UNIQUE CHANGE ORDER ITEM 15 CO# 27 Unsuitable Subsurface Material (LS)	DOL	106,496.980	0.000	1.000	1.00	106,496.98
0118	96086027		UNIQUE CHANGE ORDER ITEM 27 CO#41 Hickory Creek West	DOL	19,856.320	0.000	1.000	1.00	19,856.32
0119	96086028		UNIQUE CHANGE ORDER ITEM 28 CO#41 Hickory Creek Southwest	DOL	7,400.780	0.000	1.000	1.00	7,400.78
0120	01106002	000	EXCAVATION (CHANNEL)	CY	7.840	1,530.000	0.000	1,530.00	11,995.20
0121	96086029		UNIQUE CHANGE ORDER ITEM 29 CO#41 Wheeler Ridge Dr. to Heights Blvd Lt.	DOL	21,027.640	0.000	1.000	1.00	21,027.64
0122	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#42 Horizontal Curb Sawing and Removal	DOL	3,478.440	0.000	1.000	1.00	3,478.44
0125	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	11.650	37,095.000	0.000	37,095.00	432,156.78
0130	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	43.090	172.000	0.000	172.00	7,411.48
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	70,892.000	0.000	64,790.58	126,341.61
0140	01626002	000	BLOCK SODDING	SY	2.450	68,739.000	0.000	64,790.58	158,736.89
0150	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.170	70,892.000	-63,352.374	14,510.57	2,466.80
0151	01646029		CELL FBR MLCH SEED(TEMP)(WARM) CO#44 Hydro Mulch	SY	0.400	0.000	63,352.374	2,966.00	1,186.40
0155	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.170	70,892.000	-70,892.000	15,534.11	2,640.80
0160	01686001	000	VEGETATIVE WATERING	MG	4.000	15,000.000	0.000	2,029.22	8,116.89

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 \$
0165	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	145.930	2,680.000	-153.281	2,441.33	356,263.28
0166	02756001		CEMENT	TON	145.930	0.000	100.940	118.94	17,356.92
			CO#37 Cement in lieu of Lime for Intersections						
0170	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	200,607.000	-11,102.990	181,660.44	544,981.33
0171	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	3.000	0.000	7,178.110	7,700.44	23,101.32
			CO#37 Cement in lieu of Lime for Intersections						
0175	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	72.000	44,137.000	917.690	43,757.52	3,150,541.22
0180	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	2,285.000	0.000	2,358.04	188,643.20
0185	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	36.000	152,057.000	-2,183.770	150,337.68	5,412,156.62
0205	03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	42.000	30,918.000	2,183.770	31,357.17	1,317,001.02
0206	03616002		FULL - DEPTH REPAIR CRCP (8")	SY	308.500	0.000	802.000	813.84	251,069.95
			CO#15 Full Depth Repair						
0207	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	6,098.260	0.000	1.000	1.00	6,098.26
			CO 23 HES substitution Lonestar Concrete						
0208	96086034		UNIQUE CHANGE ORDER ITEM 34	DOL	14,206.650	0.000	1.000	1.00	14,206.65
			CO49 Additional HES at Cedar Creek intersection						
0209	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	6,932.070	0.000	1.000	1.00	6,932.07
			NW180 & NW178 Pump Truck						
0211	96086041		UNIQUE CHANGE ORDER ITEM 41	DOL	6,447.000	0.000	1.000	1.00	6,447.00
			CO52 Charter Utility Damages Claim						
0225	04006005	000	CEM STABIL BKFL	CY	154.910	84.000	0.000	84.00	13,012.44
0230	04006007	000	CUT & RESTORE CONC PAVING	SY	165.000	98.000	0.000	10.00	1,650.00
0235	04006008	000	CUT & RESTORE ASPH PAVING	SY	154.130	282.000	296.280	1,051.24	162,027.16
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.530	24,024.000	0.000	23,149.50	12,269.24
0245	04036001	000	TEMPORARY SPL SHORING	SF	24.980	3,026.000	6,856.000	8,991.32	224,603.18
0250	04166001	000	DRILL SHAFT (18 IN)	LF	81.770	3,180.000	0.000	3,180.00	260,028.60
0255	04166004	000	DRILL SHAFT (36 IN)	LF	140.590	60.000	0.000	60.00	8,435.40
0260	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	195.270	44.000	0.000	44.00	8,591.88
0265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	229.730	117.000	0.000	91.00	20,905.43
0270	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.590	330.000	0.000	352.00	121,295.68
0275	04206074	000	CL C CONC (MISC)	CY	727.860	243.800	0.000	233.80	170,173.66
0280	04236001	000	RETAINING WALL (MSE)	SF	71.850	2,308.000	0.000	2,308.00	165,829.80
0281	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	8,834.340	0.000	1.000	1.00	8,834.34
			CO#34 Potholing for Existing Utilites						
0282	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	22,215.330	0.000	1.000	1.00	22,215.33
			CO 36 Noise Wall 137L Adjustments						
0285	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	66.610	3,335.000	0.000	3,504.83	233,456.80
0286	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	48,560.020	0.000	1.000	1.00	48,560.02
			CO#46 CIP Sidewalk Retaining Wall						
0290	04326003	000	RIPRAP (CONC)(6 IN)	CY	338.680	40.250	0.000	307.01	103,977.15
0295	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	98.750	125.000	0.000	237.19	23,422.11
0300	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	469.250	96.000	0.000	104.16	48,877.08
0305	04506034	000	RAIL (TY C402)	LF	153.660	521.000	0.000	521.00	80,056.86
0306	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	70,006.620	0.000	1.000	1.00	70,006.62
			CO# 45 Retrofit TY C402 Rail						
0310	04506042	000	RAIL (TY PR1)	LF	54.810	408.000	0.000	408.00	22,362.48

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 \$
0315	04516031	000	RETROFIT RAIL (TY C221)	LF	161.040	158.000	0.000	144.40	23,254.18
0325	04606002	000	CMP (GAL STL 18 IN)	LF	42.170	485.000	-97.000	424.00	17,880.08
0330	04606003	000	CMP (GAL STL 24 IN)	LF	51.660	416.000	0.000	382.00	19,734.12
0335	04606004	000	CMP (GAL STL 30 IN)	LF	63.250	80.000	0.000	45.00	2,846.25
0340	04606005	000	CMP (GAL STL 36 IN)	LF	79.060	75.000	0.000	75.00	5,929.50
0345	04606008	000	CMP (GAL STL 60 IN)	LF	189.750	20.000	0.000	20.00	3,795.00
0350	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	216.850	111.000	0.000	111.00	24,070.35
0355	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	255.650	540.000	0.000	529.00	135,238.85
0360	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	147.550	385.000	0.000	752.00	110,957.60
0365	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	311.280	336.000	-112.000	224.00	69,726.72
0370	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	335.200	1,065.000	112.000	1,177.00	394,530.40
0375	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	387.680	168.000	0.000	168.00	65,130.24
0376	96086025		UNIQUE CHANGE ORDER ITEM 25 CO#35 Culvert G adjustments	DOL	18,208.320	0.000	1.000	1.00	18,208.32
0380	04646003	000	RC PIPE (CL III)(18 IN)	LF	56.440	22.000	0.000	193.00	10,892.92
0385	04646005	000	RC PIPE (CL III)(24 IN)	LF	76.620	13,155.000	0.000	13,155.00	1,007,936.10
0390	04646007	000	RC PIPE (CL III)(30 IN)	LF	89.950	6,170.000	0.000	6,440.00	579,278.00
0395	04646008	000	RC PIPE (CL III)(36 IN)	LF	122.170	4,612.000	0.000	4,341.00	530,339.97
0400	04646009	000	RC PIPE (CL III)(42 IN)	LF	159.040	2,173.000	0.000	2,173.00	345,593.92
0405	04646010	000	RC PIPE (CL III)(48 IN)	LF	190.780	1,721.000	285.000	2,006.00	382,704.68
0410	04646011	000	RC PIPE (CL III)(54 IN)	LF	241.640	1,125.000	-286.000	839.00	202,735.96
0411	96086033		UNIQUE CHANGE ORDER ITEM 33 CO48 Storm drain, corrections	DOL	13,833.470	0.000	1.000	1.00	13,833.47
0415	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	2,002.950	30.000	0.000	30.00	60,088.57
0420	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	2,002.950	23.000	0.000	23.00	46,067.92
0425	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	2,582.750	47.000	0.000	41.00	105,892.81
0430	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	2,108.370	5.000	0.000	5.00	10,541.90
0435	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	2,108.370	17.000	0.000	17.00	35,842.32
0440	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	2,951.710	18.000	0.000	18.00	53,130.82
0445	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2,740.880	8.000	0.000	8.00	21,927.04
0450	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	2,740.880	3.000	0.000	3.00	8,222.64
0455	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	3,900.480	14.000	0.000	14.00	54,606.72
0460	04656026	000	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	3,162.550	3.000	0.000	3.00	9,487.68
0465	04656027	000	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	3,162.550	7.000	0.000	7.00	22,137.88
0470	04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	4,111.320	13.000	0.000	13.00	53,447.16
0475	04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,111.320	3.000	0.000	3.00	12,333.96
0480	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,111.320	3.000	0.000	4.00	16,445.28
0485	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,005.900	1.000	0.000	1.00	4,005.90
0490	04656034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	4,216.730	4.000	0.000	4.00	16,866.93
0495	04656042	000	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	4,216.730	3.000	0.000	3.00	12,650.20
0500	04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,481.750	1.000	0.000	1.00	5,481.76
0505	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,798.010	3.000	0.000	3.50	20,293.04
0510	04656142	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	6,641.350	1.000	0.000	1.00	6,641.35
0515	04656275	000	MANH (COMPL)(JUNCT BOX)	EA	8,222.630	1.000	0.000	1.00	8,222.64
0520	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	1,686.690	1.000	0.000	1.00	1,686.69
0525	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	11,596.020	1.000	0.000	1.00	11,596.02
0530	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	14,231.480	1.000	0.000	1.00	14,231.48
0535	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	7,906.380	2.000	0.000	2.00	15,812.77

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 \$
0540	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	8,749.720	4.000	0.000	3.00	26,249.16
0545	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	9,487.650	3.000	0.000	4.00	37,950.60
0550	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	5,692.590	1.000	0.000	1.00	5,692.59
0555	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	20,579.350	1.000	0.000	1.00	20,579.35
0556	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 26 Temporary Drainage	DOL	29,836.290	0.000	1.000	1.00	29,836.29
0558	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #28 Teasley/Robinson Temp. Drainage	DOL	3,871.490	0.000	1.000	1.00	3,871.49
0560	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,057.130	1.000	0.000	1.00	3,057.13
0561	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#32 Storm Drain Adjustments	DOL	29,925.110	0.000	1.000	1.00	29,925.11
0565	04966002	000	REMOV STR (INLET)	EA	1,581.280	10.000	0.000	15.00	23,719.20
0570	04966003	000	REMOV STR (MANHOLE)	EA	1,897.530	4.000	0.000	5.00	9,487.65
0575	04966004	000	REMOV STR (SET)	EA	1,001.470	146.000	0.000	154.00	154,226.38
0580	04966007	000	REMOV STR (PIPE)	LF	20.030	6,390.000	0.000	7,877.00	157,776.31
0581	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6") CO#16 Additional Removal	SY	6.000	0.000	64.000	64.00	384.00
0582	04966007		REMOV STR (PIPE) CO#16 Additional Removal	LF	33.000	0.000	110.000	110.00	3,630.00
0585	04966008	000	REMOV STR (BOX CULVERT)	LF	94.880	484.000	0.000	290.00	27,515.20
0595	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	1.00	3,000,000.00
0600	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,006.400	27.000	0.000	27.00	297,172.80
0601	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#33 Dispute Resolution for TIA 1 thru 14	MO	200,000.000	0.000	1.000	1.00	200,000.00
0602	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#33 Project inefficiencies	DOL	317,152.190	0.000	1.000	1.00	317,152.19
0603	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#33 Project Overhead	DOL	630,635.320	0.000	1.000	1.00	630,635.32
0604	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#33 Equipment Standby Cost	DOL	319,539.650	0.000	1.000	1.00	319,539.65
0605	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	375.000	0.000	800.50	36,022.50
0606	96086022		UNIQUE CHANGE ORDER ITEM 22 CO#33 Material/Labor/Equipment Escalation/Additional Mob	DOL	1,016,154.780	0.000	1.000	1.00	1,016,154.78
0607	96086023		UNIQUE CHANGE ORDER ITEM 23 CO#33 Bonds	DOL	24,834.820	0.000	1.000	1.00	24,834.82
0608	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#40 NW 135L Elevation Changes (LS)	DOL	90,570.730	0.000	1.000	1.00	90,570.73
0610	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	375.000	0.000	800.50	9,606.00
0615	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	267.000	0.000	204.44	6,133.20
0620	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	12.000	267.000	0.000	204.44	2,453.28
0625	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	16,813.000	0.000	27,385.00	54,770.00
0630	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	16,813.000	0.000	27,385.00	27,385.00
0635	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	3,000.000	0.000	4,666.00	27,996.00
0640	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,000.000	0.000	4,666.00	4,666.00
0645	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	45.000	23,032.000	3,407.404	26,439.40	1,189,773.20
0650	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	47.000	3,717.000	2,861.366	6,578.76	309,201.50



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.970	1,100.000	3,620.000	4,380.00	113,748.60
0660	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.190	320.000	320.000	800.00	20,152.00
0665	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.210	1,140.000	0.000	960.00	9,801.60
0670	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.130	420.000	0.000	360.00	3,286.80
0675	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.860	1,480.000	0.000	4,280.00	37,920.80
0676	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO15 Full Depth Repair	LF	11.280	0.000	3,660.000	3,660.00	41,284.80
0677	61856003		TMA (MOBILE OPERATION) CO15 Full Depth Repair (2EA) (650HR)	HR	27.680	0.000	1,300.000	1,176.00	32,551.68
0680	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.760	400.000	320.000	760.00	6,657.60
0681	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 17 MOB	DOL	15,059.100	0.000	1.000	1.00	15,059.10
0685	05286001	000	COLORED TEXTURED CONC (4")	SY	75.830	6,791.000	0.000	6,285.33	476,616.27
0690	05286002	000	COLORED TEXTURED CONC (6")	SY	84.210	115.000	0.000	102.92	8,666.64
0695	05296004	000	CONC CURB (MONO) (TY I)	LF	12.990	210.000	0.000	130.00	1,688.70
0700	05296005	000	CONC CURB (MONO) (TY II)	LF	1.200	69,179.000	0.000	68,063.10	81,675.72
0705	05296011	000	CONC CURB (DOWEL)	LF	64.320	3,899.000	0.000	2,576.00	165,688.32
0710	05306004	000	DRIVEWAYS (CONC)	SY	61.690	3,745.000	-637.000	3,037.15	187,361.97
0715	05306005	000	DRIVEWAYS (ACP)	SY	58.330	719.000	0.000	420.18	24,508.85
0720	05306017	000	DRIVEWAYS (CONC) (HES)	SY	67.520	2,645.000	637.000	2,061.03	139,160.96
0725	05316002	000	CONC SIDEWALKS (5")	SY	44.020	15,187.000	0.000	16,226.67	714,298.01
0730	05316004	000	CURB RAMPS (TY 1)	EA	1,197.070	64.000	0.000	64.00	76,612.48
0735	05316005	000	CURB RAMPS (TY 2)	EA	1,197.070	1.000	0.000	1.00	1,197.07
0745	05316010	000	CURB RAMPS (TY 7)	EA	1,197.070	115.000	0.000	39.00	46,685.73
0750	05316013	000	CURB RAMPS (TY 10)	EA	1,197.070	3.000	0.000	1.00	1,197.07
0755	05366006	000	CONC MEDIAN(MONO NOSE)	SY	80.720	374.000	0.000	363.99	29,381.03
0760	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	21.700	200.000	0.000	200.00	4,340.00
0765	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	929.790	2.000	0.000	2.00	1,859.58
0766	96086032		UNIQUE CHANGE ORDER ITEM 32 CO#47 White Metal Tube Fence	DOL	15,907.500	0.000	1.000	1.00	15,907.50
0767	96086033		UNIQUE CHANGE ORDER ITEM 33 FM2181 Cedar Creek Turning lanes	DOL	291,547.720	0.000	1.000	0.98	284,842.12
0768	96086034		UNIQUE CHANGE ORDER ITEM 34 ROBINSON AND RANCHMAN LINE OF SIGHT	DOL	542,614.280	0.000	1.000	0.98	529,048.92
0769	96086035		UNIQUE CHANGE ORDER ITEM 35 SUNDOWN REPAIR	DOL	76,607.950	0.000	1.000	1.00	76,607.95
0770	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.750	125.000	0.000	125.00	968.75
0771	96086036		UNIQUE CHANGE ORDER ITEM 36 INDIRECT COMPENSABLE DAYS	DOL	336,915.000	0.000	1.000	1.00	336,915.00
0773	96086038		UNIQUE CHANGE ORDER ITEM 38 MOBILIZATION	DOL	25,000.000	0.000	1.000	1.00	25,000.00
0774	96086039		UNIQUE CHANGE ORDER ITEM 39 BARRICADES	DOL	25,000.000	0.000	3.000	3.00	75,000.00
0775	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,272.820	2.000	0.000	2.00	4,545.64
0776	96086042		UNIQUE CHANGE ORDER ITEM 42 CO53 Precast Panels	DOL	16,692.530	0.000	1.000	1.00	16,692.53

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 \$
0777	96086043		UNIQUE CHANGE ORDER ITEM 43 Noise Wall 150L Remove and Reset.	DOL	6,209.430	0.000	1.000	1.00	6,209.43
0780	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	387.410	3.000	0.000	3.00	1,162.23
0785	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.490	595.000	0.000	668.00	7,675.32
0790	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.930	1,918.000	0.000	1,918.00	28,635.74
0795	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	14.930	3,102.000	0.000	3,102.00	46,312.86
0800	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	20.680	285.000	0.000	285.00	5,893.80
0805	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	20.680	3,174.000	0.000	3,174.00	65,638.32
0810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.690	14,172.000	0.000	14,172.00	9,778.68
0815	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.690	10,156.000	0.000	10,156.00	7,007.64
0820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	0.750	424.000	0.000	437.00	327.75
0825	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.150	1,146.000	0.000	1,146.00	1,317.90
0830	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	2.300	6,430.000	0.000	6,430.00	14,789.00
0835	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	574.320	36.000	0.000	37.00	21,249.84
0840	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	557.080	112.000	0.000	112.00	62,392.96
0845	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	603.030	11.000	0.000	11.00	6,633.33
0850	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	746.610	1.000	0.000	1.00	746.61
0855	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	373.310	4.000	0.000	4.00	1,493.24
0860	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	631.750	2.000	0.000	2.00	1,263.50
0865	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	287.160	29.000	0.000	29.00	8,327.64
0870	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	37,670.000	880.000	39,750.00	10,335.00
0871	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) CO 22 Incorrect/Error in Proposed Workzone Striping	LF	0.760	0.000	4,796.000	5,023.00	3,817.48
0875	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.270	209.000	60.000	428.00	2,255.56
0880	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	121.230	33.000	0.000	35.00	4,243.05
0885	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.260	32,524.000	0.000	32,524.00	8,456.24
0886	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.190	0.000	400.000	400.00	76.00
0887	06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.980	0.000	24.000	24.00	95.52
0888	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.710	0.000	6.000	6.00	22.26
0889	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO 22 Incorrect/Error in Proposed Workzone Striping	LF	0.280	0.000	33,662.000	42,719.00	11,961.32
0890	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.050	100.000	0.000	290.00	304.50
0895	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.050	113.000	0.000	145.00	152.25
0900	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.740	8,368.000	0.000	18,506.00	13,694.44
0901	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) CO 22 Incorrect/Error in Proposed Workzone Striping	LF	1.480	0.000	4,368.000	899.00	1,330.52
0905	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.430	209.000	0.000	647.00	5,454.21
0910	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	158.130	60.000	0.000	82.00	12,966.66
0915	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.050	6,539.000	0.000	5,610.00	5,890.50
0920	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.050	135.000	0.000	135.00	141.75
0925	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.740	34,910.000	0.000	46,788.00	34,623.12
0930	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.930	13,172.000	0.000	13,172.00	12,249.96
0935	06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.270	154.000	0.000	154.00	811.58
0940	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.480	4,964.000	0.000	5,098.00	27,937.04
0945	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	127.290	90.000	0.000	93.00	11,837.97
0950	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	232.190	4.000	0.000	4.00	928.76
0955	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	285.530	1.000	0.000	1.00	285.53

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 \$
0960	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	177.890	74.000	0.000	77.00	13,697.53
0965	06666224	000	PAVEMENT SEALER 4"	LF	0.110	86,571.000	0.000	86,571.00	9,522.81
0970	06666226	000	PAVEMENT SEALER 8"	LF	0.260	13,172.000	0.000	13,172.00	3,424.72
0975	06666229	000	PAVEMENT SEALER 18"	LF	2.110	154.000	0.000	154.00	324.94
0980	06666230	000	PAVEMENT SEALER 24"	LF	2.640	4,964.000	0.000	5,098.00	13,458.72
0985	06666231	000	PAVEMENT SEALER (ARROW)	EA	31.940	90.000	0.000	93.00	2,970.42
0990	06666232	000	PAVEMENT SEALER (WORD)	EA	42.590	74.000	0.000	77.00	3,279.43
0995	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	53.240	4.000	0.000	4.00	212.96
1000	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	105.420	1.000	0.000	1.00	105.42
1005	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	17,020.000	0.000	17,020.00	7,999.40
1010	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	34,803.000	0.000	34,803.00	14,617.26
1015	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	34,748.000	0.000	34,748.00	14,594.16
1020	06726007	000	REFL PAV MRKR TY I-C	EA	3.800	1,092.000	0.000	1,092.00	4,149.60
1025	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.800	845.000	0.000	845.00	3,211.00
1030	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	69,573.000	380.000	69,953.00	32,877.91
1035	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.630	4,648.000	0.000	4,648.00	2,928.24
1040	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.370	4,106.000	0.000	4,106.00	5,625.22
1045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.370	590.000	0.000	932.00	3,140.84
1050	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.500	42.000	0.000	45.00	2,407.50
1055	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.520	11.000	0.000	13.00	890.76
1060	06776015	000	ELIM EXT PAV MRK & MRKS (ISLAND)	SF	2.370	1,870.000	0.000	1,884.00	4,465.08
1065	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	86,571.000	0.000	86,571.00	3,462.84
1070	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.110	13,172.000	0.000	13,172.00	1,448.92
1075	06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.530	154.000	0.000	154.00	81.62
1080	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.740	4,964.000	0.000	5,098.00	3,772.52
1085	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	21.080	90.000	0.000	93.00	1,960.44
1090	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	42.170	4.000	0.000	4.00	168.68
1095	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	52.710	1.000	0.000	1.00	52.71
1100	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	47.440	74.000	0.000	77.00	3,652.88
1105	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,594.590	7.000	0.000	7.00	32,162.13
1110	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,685.820	7.000	0.000	7.00	158,800.74
1115	06816001	000	TEMP TRAF SIGNALS	EA	98,000.000	6.000	1.000	7.00	686,000.00
1116	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #10 - Cedar Creek Temp Signal Components	DOL	1.000	0.000	23,742.300	23,742.30	23,742.30
1117	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#16 (Temp Asph Driveway), (Driveway Base 8")	DOL	6,272.050	0.000	1.000	1.00	6,272.05
1120	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	264.190	71.000	0.000	71.00	18,757.49
1125	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	264.190	24.000	0.000	24.00	6,340.56
1130	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	264.190	71.000	0.000	71.00	18,757.49
1135	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	264.190	48.000	0.000	48.00	12,681.12
1140	06826005	000	VEH SIG SEC (12")LED(RED)	EA	264.190	71.000	0.000	71.00	18,757.49
1145	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	264.190	24.000	0.000	24.00	6,340.56
1146	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	748.510	0.000	60.000	60.00	44,910.60
1150	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	91.890	72.000	0.000	72.00	6,616.08
1155	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	114.860	24.000	0.000	24.00	2,756.64
1160	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.150	540.000	909.000	1,449.00	1,666.35
1165	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.720	4,728.000	0.000	4,728.00	8,132.16
1170	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.010	5,485.000	0.000	5,606.00	11,268.06

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 \$
1175	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	4.020	5,730.000	0.000	5,730.00	23,034.60
1180	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.610	1,114.000	0.000	10,504.00	16,911.44
1185	06856002	000	RELOCATE RDSO FLASH BEACON ASSEMBLY	EA	2,010.140	2.000	0.000	2.00	4,020.29
1190	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	6,547.300	4.000	0.000	4.00	26,189.20
1195	06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	6,777.030	1.000	0.000	1.00	6,777.03
1200	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	7,351.350	2.000	0.000	2.00	14,702.70
1205	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	7,466.220	4.000	0.000	3.00	22,398.66
1210	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	8,040.540	1.000	0.000	1.00	8,040.54
1215	06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	15,793.920	6.000	0.000	6.00	94,763.52
1220	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	15,966.220	9.000	0.000	7.00	111,763.54
1225	06866068	000	INS TRF SIG PL AM(S)1 ARM(65')LUM&ILSN	EA	16,081.090	1.000	0.000	3.00	48,243.27
1226	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #8 - Wind River Lane Signal Pole Work	DOL	1.000	0.000	1,937.710	1,937.71	1,937.71
1230	06876001	000	PED POLE ASSEMBLY	EA	1,361.150	26.000	0.000	28.00	38,112.20
1235	07306001	000	STRIP MOWING	AC	3,615.850	45.000	0.000	22.37	80,897.43
1240	07346002	000	LITTER REMOVAL	CYC	5,165.500	5.000	0.000	4.00	20,662.00
1245	40906001	000	NOISE WALL	SF	42.000	19,315.000	0.000	19,315.00	811,230.00
1248	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	3,184,863.28	3,184,863.28
1249	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	3,184,863.28	-3,184,863.28
1259	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	-19,971.00	-19,971.00
1266	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #6 - CULVERT H FORCE ACCOUNT	DOL	1.000	0.000	5,927.970	5,927.97	5,927.97
1267	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #7 - ADDL TREE TRIM/REMOVE	DOL	1.000	0.000	3,165.070	3,165.07	3,165.07
1269	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#18 Tie-In to Existing Laterals	DOL	3,171.160	0.000	1.000	1.00	3,171.16
1270	96066054		PARTNERING	DOL	1.000	0.000	1,625.000	1,625.00	1,625.00
1271	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#14 Time Extension/Overhead	DOL	173,656.000	0.000	1.000	1.00	173,656.00

Category Subtotal \$35,722,724.12

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 \$
1260	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	1,000.000	0.000	13,372.92	13,372.92
1261	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	30,000.000	0.000	38,056.76	38,056.76
1262	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	600,000.000	0.000	60,914.80	60,914.80

Category Subtotal \$112,344.48

PROJECT ROW 2054-2-17 CONTROL 205402017

CATEGORY 001 DESCRIPTION ALL ITEMS

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 \$
1118	96086010		UNIQUE CHANGE ORDER ITEM 10 CO20 Concrete Encasement	DOL	7,016.940	0.000	1.000	1.00	7,016.94
1270	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#21 Tie in to Line O Force Main	DOL	26,856.970	0.000	1.000	1.00	26,856.97
1460	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	10.330	1,270.000	0.000	1,249.00	12,902.17
1470	71406001	000	8" C-900 DR-14 PVC WL	LF	54.830	1,166.000	0.000	1,043.00	57,187.69
1475	71406002	000	12" C-900 DR-14 PVC WL	LF	62.360	2,702.000	0.000	1,892.20	117,997.59
1480	71406003	000	12" C-151 TC 52 DUCT IRON WL	LF	213.960	55.000	0.000	55.00	11,767.80
1485	71406004	000	20" C-151 TC 52 DUCT IRON WL	LF	120.420	8,477.000	0.000	8,480.00	1,021,161.60
1490	71406005	000	2" CAV ASSM	EA	5,644.680	6.000	0.000	7.00	39,512.76
1495	71406006	000	FH ASSM	EA	3,870.640	11.000	0.000	11.00	42,577.04
1500	71406007	000	8" GATE VALVE & BOX	EA	1,827.800	9.000	0.000	11.00	20,105.80
1505	71406008	000	12" GATE VALVE & BOX	EA	2,795.460	7.000	0.000	6.00	16,772.76
1510	71406009	000	20" GATE VALVE & VAULT	EA	20,965.950	12.000	0.000	12.00	251,591.40
1515	71406010	000	20" LINE STOP	EA	23,653.890	2.000	0.000	2.00	47,307.78
1530	71406013	000	8" LINE STOP	EA	6,988.650	4.000	0.000	2.00	13,977.30
1535	71406014	000	8"X8" TAP SLV & VLV	EA	3,225.530	4.000	0.000	3.00	9,676.59
1540	71406015	000	12"X8" TAP SLV & VLV	EA	3,440.570	2.000	0.000	2.00	6,881.14
1545	71406016	000	12"X12" TAP SLV & VLV	EA	5,375.890	4.000	0.000	4.00	21,503.56
1550	71406017	000	PRESS RED VLV VAULT, VLVs & APPURT	EA	81,713.430	1.000	0.000	1.00	81,713.43
1555	71406018	000	CUT AND PLUG EXIST WL	EA	860.140	26.000	0.000	26.00	22,363.64
1560	71406019	000	1" SRV TP, 5/8" WTR MTR, CN EX SRV LN	EA	1,881.560	2.000	0.000	2.00	3,763.12
1565	71406020	000	2" WTR SRV TAP & CN EX OR PROP WTR MTR	EA	2,687.940	17.000	0.000	14.00	37,631.16
1570	71406021	000	2" & 3" C-901 PE WTR SRV LN BY DIR BOR	LF	134.400	64.000	0.000	64.00	8,601.60
1575	71406022	000	2" C-901 200 PSI PE WTR SRV LN	LF	19.350	647.000	0.000	647.00	12,519.45
1580	71406023	000	RELOC WM & CAN, RECON TO SRV LN	EA	806.380	6.000	0.000	7.00	5,644.66
1585	71406024	000	18" STL CASING BY BORE	LF	314.150	386.000	0.000	344.00	108,067.60
1590	71406025	000	24" STL CASING BY BORE	LF	387.940	661.000	0.000	694.00	269,230.36
1596	71406026		36" STL CASING BY TUNNEL	LF	659.280	0.000	1,046.000	1,270.50	837,615.24
1600	71406027	000	18" STL CASING BY OPEN CUT	LF	160.240	171.000	0.000	205.00	32,849.20
1605	71406028	000	24" STL CASING BY OPEN CUT	LF	166.560	40.000	0.000	40.00	6,662.40
1611	71406029		36" STL CASING BY OPEN CUT	LF	316.380	0.000	98.000	49.00	15,502.62
1615	71406030	000	CUT & REM 24" STL CASING	LF	161.280	13.000	0.000	3.00	483.84
1620	71406031	000	EXCAVATION PROTECTION	LF	0.540	14,158.000	0.000	13,276.00	7,169.04
1625	71406032	000	CONC CAP ON 20" WL	LF	88.160	65.000	0.000	82.00	7,229.12
1630	71406033	000	CONC ENCASE PIPE	LF	74.190	130.000	0.000	102.00	7,567.38
1635	71406034	000	4" CONC SDWLK REPAIR	LF	54.580	912.000	0.000	357.00	19,485.06
1640	71406035	000	8" FLEXBASE DRIVE REPAIR	LF	32.750	190.000	0.000	226.00	7,401.50
1650	71406037	000	CONC RDWY REPAIR	LF	70.950	949.000	0.000	974.00	69,105.30
1655	71406038	000	TEMP ASPH DRIVE PAV REPAIR	LF	37.660	390.000	0.000	550.00	20,713.00
1660	71406039	000	ASPH DRIVE PAV REPAIR	LF	69.540	222.000	0.000	162.00	11,265.48
1665	71406040	000	CONC DRIVE OR PARKING REPAIR	LF	70.950	303.000	0.000	247.00	17,524.65
1670	71406041	000	CONC ALLEY PAV REPAIR	LF	70.950	521.000	0.000	778.50	55,234.58
1675	71406042	000	CONC CURB REPAIR	LF	21.830	616.000	0.000	714.50	15,597.54
1680	71406043	000	REM & SALV EXIST PRESS REDUC VLV	EA	806.390	1.000	0.000	1.00	806.39
1685	71406044	000	REM & SALV EXIST FH	EA	860.140	9.000	0.000	9.00	7,741.26
1690	71406045	000	REM EXIST VALVE STACK	EA	241.910	33.000	0.000	31.00	7,499.21
1695	71406046	000	SEEDING TURF GRASS	SF	0.530	198,660.000	0.000	200,992.41	106,525.98

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 \$
1700	71406047	000	SODDING, BERMUDA	SF	2.450	93,059.000	0.000	75,649.42	185,341.08
1705	71406048	000	GENERAL SITE PREP	LF	4.920	14,158.000	0.000	14,357.52	70,639.00
1710	71406049	000	TRAFFIC CONTROL	MO	10,383.350	11.000	0.000	11.00	114,216.85
1711	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #11 - Ranchman Detour TCP	DOL	1.000	0.000	7,929.480	7,929.48	7,929.48
1715	71406050	000	24" C-905 DR-18 PVC FORCE MAIN	LF	145.150	3,523.000	805.000	4,301.47	624,358.37
1716	71406050		24" C-905 DR-18 PVC FORCE MAIN CO #12 - Material Price Increase	LF	22.440	0.000	805.000	805.00	18,064.20
1725	71406052	000	10" C-900 DR-18 PVC SS	LF	47.440	30.000	0.000	30.00	1,423.20
1730	71406053	000	8" SDR-26 PRES RATED PVC SS	LF	35.840	595.000	0.000	709.68	25,434.93
1735	71406054	000	8" SDR-35 PVC SS	LF	33.730	418.000	0.000	286.00	9,646.78
1741	71406055		42" STL CASING BY TUNNEL	LF	763.030	0.000	433.000	487.00	371,595.61
1746	71406056		42" STL CASING BY OPEN CUT	LF	402.930	0.000	10.000	30.00	12,087.90
1750	71406057	000	24" GATE VALVE & VAULT	EA	28,462.960	2.000	0.000	1.00	28,462.96
1755	71406059	000	5' DIA CIP DROP SSMH W/STD COVER	EA	7,063.020	1.000	0.000	1.00	7,063.02
1760	71406060	000	4' DIA CIP DROP SSMH W/STD COVER	EA	5,270.920	3.000	0.000	2.00	10,541.84
1765	71406061	000	4' DIA CIP SSMH W/STD COVER	EA	3,373.390	4.000	0.000	2.00	6,746.78
1770	71406062	000	4' DIA CIP SSMH W/STD WTR TIGHT COVER	EA	4,058.610	6.000	0.000	3.00	12,175.83
1775	71406063	000	4' DIA FBRGLS SSMH W/WTR TIGHT COVER	EA	4,322.160	2.000	0.000	2.00	8,644.32
1780	71406064	000	CUT & PLUG EXIST SS	EA	896.060	14.000	0.000	10.00	8,960.60
1785	71406065	000	ABND & BCKFL EXIST SSMH	EA	1,581.280	3.000	0.000	3.00	4,743.84
1795	96086001		UNIQUE CHANGE ORDER ITEM 1 (CO #4) ADD'L POLYWRAP MATERIAL COST	DOL	1.000	0.000	45,071.300	45,071.30	45,071.30
1796	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #13 - Air Release Valve Installation (UOM=LS)	DOL	1.000	0.000	20,819.650	15,363.59	15,363.59
1797	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#18 Manholes & Vault Adjustments	DOL	11,445.910	0.000	1.000	1.00	11,445.91

Category Subtotal \$5,128,268.09

PROJECT STP 1702(730) CONTROL 205402015

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 (\$)
0114	96086044		UNIQUE CHANGE ORDER ITEM 44 CO#55 Removal of Concrete Casing	DOL	2,869.890	0.000	0.000	0.000	0.00
0145	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.530	2,153.000	0.000	0.000	0.00
0156	01646031		CELL FBR MLCH SEED(TEMP)(COOL) CO#44 Hydro Mulch	SY	0.400	0.000	70,892.000	0.000	0.00
0320	04606001	000	CMP (GAL STL 12 IN)	LF	35.840	100.000	0.000	0.000	0.00
0590	04966031	000	REMOV STR (CATTLE GUARD)	EA	610.390	1.000	0.000	0.000	0.00
0656	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) CO15 Full Depth Repair	LF	48.930	0.000	40.000	0.000	0.00
0667	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO15 Full Depth Repair	LF	7.240	0.000	120.000	0.000	0.00
0740	05316006	000	CURB RAMPS (TY 3)	EA	1,197.070	1.000	0.000	0.000	0.00

1246	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1247	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1250	96106001	ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1251	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1252	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1253	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1254	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	1.000	0.000	0.000	0.00
1255	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1256	03446159	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1257	03446160	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1258	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	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 (\$)
1263	95016002		RUC (CREDIT OR DAMAGE) INCENTIVE for Early Substantial Completion of Project	DOL	4,000.000	1.000	0.000	0.000	0.00
1264	95016002		RUC (CREDIT OR DAMAGE) DISINCENTIVE for Failure to Substantially Complete Work	DOL	-4,000.000	1.000	0.000	0.000	0.00
1265	95016002		RUC (CREDIT OR DAMAGE) DISINCENTIVE Failure to Complete Work in 28 Days After	DOL	-6,590.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2054-2-17 CONTROL 205402017

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 (\$)
1465	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	3.100	1,270.000	0.000	0.000	0.00
1520	71406011	000	18" LINE STOP	EA	22,578.720	1.000	0.000	0.000	0.00
1525	71406012	000	12" LINE STOP	EA	9,891.630	1.000	0.000	0.000	0.00
1595	71406026	000	36" STL CASING BY TUNNEL	LF	600.880	1,046.000	-1,046.000	0.000	0.00
1610	71406029	000	36" STL CASING BY OPEN CUT	LF	256.170	98.000	-98.000	0.000	0.00
1645	71406036	000	ACCESSIBLE RAMP REPAIR	EA	3,274.750	3.000	0.000	0.000	0.00
1720	71406051	000	15" SDR-35 PVC SS	LF	52.710	115.000	0.000	0.000	0.00
1740	71406055	000	42" STL CASING BY TUNNEL	LF	695.760	433.000	-433.000	0.000	0.00
1745	71406056	000	42" STL CASING BY OPEN CUT	LF	316.260	10.000	-10.000	0.000	0.00
1790	71406066	000	ROCK RIPRAP REPAIR	LF	103.310	53.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$40,963,336.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,669.000	185.40	185.400	1,051,032.60
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	413.240	8.00	8.000	3,305.92
01046001	000	REMOVING CONC (PAV)	SY	7.060	12,937.00	11,715.260	82,709.74
01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	194.00	157.040	1,413.36
01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.750	5,572.00	5,841.666	33,589.57
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.800	2,593.00	2,683.193	20,928.90
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.100	3,404.00	3,404.000	7,148.40
01046040	000	REMOVING CONC (PAVERS)	SY	7.550	1,888.00	798.000	6,024.90
01046044	000	REMOVING CONC (FLUME)	SY	9.110	1,313.00	459.000	4,181.49
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.690	29,771.00	6,372.174	10,768.98
01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	6.000	29,771.00	64.000	384.00
		CO#16 Additional Removal					
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.970	76,177.00	101,696.880	403,736.61
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	40.000	0.00	50.000	2,000.00
		CO 24 Asphalt in existing Subgrade					
01106001	000	EXCAVATION (ROADWAY)	CY	5.860	95,362.00	95,362.000	558,821.32
01106002	000	EXCAVATION (CHANNEL)	CY	7.840	1,530.00	1,530.000	11,995.20
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	11.650	37,095.00	37,095.000	432,156.78
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	43.090	172.00	172.000	7,411.48
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.950	70,892.00	64,790.578	126,341.61
01626002	000	BLOCK SODDING	SY	2.450	68,739.00	64,790.578	158,736.89
01646029		CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.400	0.00	2,966.000	1,186.40
		CO#44 Hydro Mulch					
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.170	70,892.00	14,510.566	2,466.80
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.170	70,892.00	15,534.109	2,640.80
01686001	000	VEGETATIVE WATERING	MG	4.000	15,000.00	2,029.223	8,116.89
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	145.930	2,680.00	2,441.330	356,263.28
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	200,607.00	181,660.443	544,981.33
02756001		CEMENT	TON	145.930	0.00	118.940	17,356.92
		CO#37 Cement in lieu of Lime for Intersections					
02756011		CEMENT TREAT(EXIST MATL)(8")	SY	3.000	0.00	7,700.439	23,101.32
		CO#37 Cement in lieu of Lime for Intersections					
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	72.000	44,137.00	43,757.517	3,150,541.22
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	2,285.00	2,358.040	188,643.20
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	36.000	152,057.00	150,337.684	5,412,156.62
03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	42.000	30,918.00	31,357.167	1,317,001.02
03616002		FULL - DEPTH REPAIR CRCP (8")	SY	308.500	0.00	813.841	251,069.95
		CO#15 Full Depth Repair					
04006005	000	CEM STABIL BKFL	CY	154.910	84.00	84.000	13,012.44
04006007	000	CUT & RESTORE CONC PAVING	SY	165.000	98.00	10.000	1,650.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	154.130	282.00	1,051.237	162,027.16
04016001		FLOWABLE BACKFILL	CY	209.670	0.00	30.500	6,395.08
		CO#19 Unsuitable Material					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.530	24,024.00	23,149.500	12,269.24



CONTRACT ID	205402015	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE				
04036001	000	TEMPORARY SPL SHORING	SF	24.980	3,026.00	8,991.320	224,603.18	
04166001	000	DRILL SHAFT (18 IN)	LF	81.770	3,180.00	3,180.000	260,028.60	
04166004	000	DRILL SHAFT (36 IN)	LF	140.590	60.00	60.000	8,435.40	
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	195.270	44.00	44.000	8,591.88	
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	229.730	117.00	91.000	20,905.43	
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	344.590	330.00	352.000	121,295.68	
04206074	000	CL C CONC (MISC)	CY	727.860	243.80	233.800	170,173.66	
04236001	000	RETAINING WALL (MSE)	SF	71.850	2,308.00	2,308.000	165,829.80	
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	66.610	3,335.00	3,504.831	233,456.80	
04326003	000	RIPRAP (CONC)(6 IN)	CY	338.680	40.25	307.007	103,977.15	
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	98.750	125.00	237.186	23,422.11	
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	469.250	96.00	104.160	48,877.08	
04506034	000	RAIL (TY C402)	LF	153.660	521.00	521.000	80,056.86	
04506042	000	RAIL (TY PR1)	LF	54.810	408.00	408.000	22,362.48	
04516031	000	RETROFIT RAIL (TY C221)	LF	161.040	158.00	144.400	23,254.18	
04606002	000	CMP (GAL STL 18 IN)	LF	42.170	485.00	424.000	17,880.08	
04606003	000	CMP (GAL STL 24 IN)	LF	51.660	416.00	382.000	19,734.12	
04606004	000	CMP (GAL STL 30 IN)	LF	63.250	80.00	45.000	2,846.25	
04606005	000	CMP (GAL STL 36 IN)	LF	79.060	75.00	75.000	5,929.50	
04606008	000	CMP (GAL STL 60 IN)	LF	189.750	20.00	20.000	3,795.00	
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	216.850	111.00	111.000	24,070.35	
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	255.650	540.00	529.000	135,238.85	
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	147.550	385.00	752.000	110,957.60	
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	311.280	336.00	224.000	69,726.72	
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	335.200	1,065.00	1,177.000	394,530.40	
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	387.680	168.00	168.000	65,130.24	
04646003	000	RC PIPE (CL III)(18 IN)	LF	56.440	22.00	193.000	10,892.92	
04646005	000	RC PIPE (CL III)(24 IN)	LF	76.620	13,155.00	13,155.000	1,007,936.10	
04646007	000	RC PIPE (CL III)(30 IN)	LF	89.950	6,170.00	6,440.000	579,278.00	
04646008	000	RC PIPE (CL III)(36 IN)	LF	122.170	4,612.00	4,341.000	530,339.97	
04646009	000	RC PIPE (CL III)(42 IN)	LF	159.040	2,173.00	2,173.000	345,593.92	
04646010	000	RC PIPE (CL III)(48 IN)	LF	190.780	1,721.00	2,006.000	382,704.68	
04646011	000	RC PIPE (CL III)(54 IN)	LF	241.640	1,125.00	839.000	202,735.96	
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	2,002.950	30.00	30.000	60,088.57	
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	2,002.950	23.00	23.000	46,067.92	
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	2,582.750	47.00	41.000	105,892.81	
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	2,108.370	5.00	5.000	10,541.90	
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	2,108.370	17.00	17.000	35,842.32	
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	2,951.710	18.00	18.000	53,130.82	
04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2,740.880	8.00	8.000	21,927.04	
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	2,740.880	3.00	3.000	8,222.64	
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	3,900.480	14.00	14.000	54,606.72	
04656026	000	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	3,162.550	3.00	3.000	9,487.68	
04656027	000	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	3,162.550	7.00	7.000	22,137.88	
04656028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	4,111.320	13.00	13.000	53,447.16	
04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,111.320	3.00	3.000	12,333.96	
04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,111.320	3.00	4.000	16,445.28	
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,005.900	1.00	1.000	4,005.90	
04656034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	4,216.730	4.00	4.000	16,866.93	

CONTRACT ID	205402015	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
04656042	000	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	4,216.730	3.00	3.000	12,650.20
04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,481.750	1.00	1.000	5,481.76
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,798.010	3.00	3.500	20,293.04
04656142	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	6,641.350	1.00	1.000	6,641.35
04656275	000	MANH (COMPL)(JUNCT BOX)	EA	8,222.630	1.00	1.000	8,222.64
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	1,686.690	1.00	1.000	1,686.69
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	11,596.020	1.00	1.000	11,596.02
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	14,231.480	1.00	1.000	14,231.48
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	7,906.380	2.00	2.000	15,812.77
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	8,749.720	4.00	3.000	26,249.16
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	9,487.650	3.00	4.000	37,950.60
04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	5,692.590	1.00	1.000	5,692.59
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	20,579.350	1.00	1.000	20,579.35
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,057.130	1.00	1.000	3,057.13
04966002	000	REMOV STR (INLET)	EA	1,581.280	10.00	15.000	23,719.20
04966003	000	REMOV STR (MANHOLE)	EA	1,897.530	4.00	5.000	9,487.65
04966004	000	REMOV STR (SET)	EA	1,001.470	146.00	154.000	154,226.38
04966007	000	REMOV STR (PIPE)	LF	20.030	6,390.00	7,877.000	157,776.31
04966007		REMOV STR (PIPE)	LF	33.000	6,390.00	110.000	3,630.00
		CO#16 Additional Removal					
04966008	000	REMOV STR (BOX CULVERT)	LF	94.880	484.00	290.000	27,515.20
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	1.000	3,000,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,006.400	27.00	27.000	297,172.80
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200,000.000	27.00	1.000	200,000.00
		CO#33 Dispute Resolution for TIA 1 thru 14					
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	375.00	800.500	36,022.50
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	375.00	800.500	9,606.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	267.00	204.440	6,133.20
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	12.000	267.00	204.440	2,453.28
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	16,813.00	27,385.000	54,770.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	16,813.00	27,385.000	27,385.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	3,000.00	4,666.000	27,996.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,000.00	4,666.000	4,666.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	45.000	23,032.00	26,439.404	1,189,773.20
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	47.000	3,717.00	6,578.755	309,201.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.970	1,100.00	4,380.000	113,748.60
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	48.930	1,100.00	0.000	0.00
		CO15 Full Depth Repair					
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.190	320.00	800.000	20,152.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.240	1,140.00	0.000	0.00
		CO15 Full Depth Repair					
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.210	1,140.00	960.000	9,801.60
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.130	420.00	360.000	3,286.80
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.860	1,480.00	4,280.000	37,920.80
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.280	1,480.00	3,660.000	41,284.80
		CO15 Full Depth Repair					
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.760	400.00	760.000	6,657.60
05286001	000	COLORED TEXTURED CONC (4")	SY	75.830	6,791.00	6,285.326	476,616.27
05286002	000	COLORED TEXTURED CONC (6")	SY	84.210	115.00	102.917	8,666.64

05296004	000	CONC CURB (MONO) (TY I)	LF	12.990	210.00	130.000	1,688.70
05296005	000	CONC CURB (MONO) (TY II)	LF	1.200	69,179.00	68,063.100	81,675.72
05296011	000	CONC CURB (DOWEL)	LF	64.320	3,899.00	2,576.000	165,688.32
05306004	000	DRIVEWAYS (CONC)	SY	61.690	3,745.00	3,037.153	187,361.97
05306005	000	DRIVEWAYS (ACP)	SY	58.330	719.00	420.176	24,508.85
05306017	000	DRIVEWAYS (CONC) (HES)	SY	67.520	2,645.00	2,061.033	139,160.96
05316002	000	CONC SIDEWALKS (5")	SY	44.020	15,187.00	16,226.670	714,298.01
05316004	000	CURB RAMPS (TY 1)	EA	1,197.070	64.00	64.000	76,612.48
05316005	000	CURB RAMPS (TY 2)	EA	1,197.070	1.00	1.000	1,197.07
05316010	000	CURB RAMPS (TY 7)	EA	1,197.070	115.00	39.000	46,685.73
05316013	000	CURB RAMPS (TY 10)	EA	1,197.070	3.00	1.000	1,197.07
05366006	000	CONC MEDIAN(MONO NOSE)	SY	80.720	374.00	363.987	29,381.03
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	21.700	200.00	200.000	4,340.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	929.790	2.00	2.000	1,859.58
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.750	125.00	125.000	968.75
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,272.820	2.00	2.000	4,545.64
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	387.410	3.00	3.000	1,162.23
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	10.330	1,270.00	1,249.000	12,902.17
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.00	-19,971.000	-19,971.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.490	595.00	668.000	7,675.32
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.930	1,918.00	1,918.000	28,635.74
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	14.930	3,102.00	3,102.000	46,312.86
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	20.680	285.00	285.000	5,893.80
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	20.680	3,174.00	3,174.000	65,638.32
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.690	14,172.00	14,172.000	9,778.68
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.690	10,156.00	10,156.000	7,007.64
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	0.750	424.00	437.000	327.75
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.150	1,146.00	1,146.000	1,317.90
06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	2.300	6,430.00	6,430.000	14,789.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	574.320	36.00	37.000	21,249.84
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	557.080	112.00	112.000	62,392.96
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	603.030	11.00	11.000	6,633.33
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	746.610	1.00	1.000	746.61
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	373.310	4.00	4.000	1,493.24
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	631.750	2.00	2.000	1,263.50
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	287.160	29.00	29.000	8,327.64
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	37,670.00	39,750.000	10,335.00
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.760	0.00	5,023.000	3,817.48
		CO 22 Incorrect/Error in Proposed Workzone Striping					
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.270	209.00	428.000	2,255.56
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	121.230	33.00	35.000	4,243.05
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.260	32,524.00	32,524.000	8,456.24
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.190	0.00	400.000	76.00
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	0.00	42,719.000	11,961.32
		CO 22 Incorrect/Error in Proposed Workzone Striping					
06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.980	0.00	24.000	95.52
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.710	0.00	6.000	22.26
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.050	100.00	290.000	304.50
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.050	113.00	145.000	152.25

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.740	8,368.00	18,506.000	13,694.44
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.480	0.00	899.000	1,330.52
		CO 22 Incorrect/Error in Proposed Workzone Striping					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.430	209.00	647.000	5,454.21
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	158.130	60.00	82.000	12,966.66
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.050	6,539.00	5,610.000	5,890.50
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.050	135.00	135.000	141.75
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.740	34,910.00	46,788.000	34,623.12
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.930	13,172.00	13,172.000	12,249.96
06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.270	154.00	154.000	811.58
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.480	4,964.00	5,098.000	27,937.04
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	127.290	90.00	93.000	11,837.97
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	232.190	4.00	4.000	928.76
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	285.530	1.00	1.000	285.53
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	177.890	74.00	77.000	13,697.53
06666224	000	PAVEMENT SEALER 4"	LF	0.110	86,571.00	86,571.000	9,522.81
06666226	000	PAVEMENT SEALER 8"	LF	0.260	13,172.00	13,172.000	3,424.72
06666229	000	PAVEMENT SEALER 18"	LF	2.110	154.00	154.000	324.94
06666230	000	PAVEMENT SEALER 24"	LF	2.640	4,964.00	5,098.000	13,458.72
06666231	000	PAVEMENT SEALER (ARROW)	EA	31.940	90.00	93.000	2,970.42
06666232	000	PAVEMENT SEALER (WORD)	EA	42.590	74.00	77.000	3,279.43
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	53.240	4.00	4.000	212.96
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	105.420	1.00	1.000	105.42
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	17,020.00	17,020.000	7,999.40
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.420	34,803.00	34,803.000	14,617.26
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	34,748.00	34,748.000	14,594.16
06726007	000	REFL PAV MRKR TY I-C	EA	3.800	1,092.00	1,092.000	4,149.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.800	845.00	845.000	3,211.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	69,573.00	69,953.000	32,877.91
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.630	4,648.00	4,648.000	2,928.24
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.370	4,106.00	4,106.000	5,625.22
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.370	590.00	932.000	3,140.84
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.500	42.00	45.000	2,407.50
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	68.520	11.00	13.000	890.76
06776015	000	ELIM EXT PAV MRK & MRKS (ISLAND)	SF	2.370	1,870.00	1,884.000	4,465.08
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	86,571.00	86,571.000	3,462.84
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.110	13,172.00	13,172.000	1,448.92
06786007	000	PAV SURF PREP FOR MRK (18")	LF	0.530	154.00	154.000	81.62
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.740	4,964.00	5,098.000	3,772.52
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	21.080	90.00	93.000	1,960.44
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	42.170	4.00	4.000	168.68
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	52.710	1.00	1.000	52.71
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	47.440	74.00	77.000	3,652.88
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,594.590	7.00	7.000	32,162.13
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,685.820	7.00	7.000	158,800.74
06816001	000	TEMP TRAF SIGNALS	EA	98,000.000	6.00	7.000	686,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	264.190	71.00	71.000	18,757.49
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	264.190	24.00	24.000	6,340.56
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	264.190	71.00	71.000	18,757.49

06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	264.190	48.00	48.000	12,681.12
06826005	000	VEH SIG SEC (12")LED(RED)	EA	264.190	71.00	71.000	18,757.49
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	264.190	24.00	24.000	6,340.56
06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	748.510	0.00	60.000	44,910.60
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	91.890	72.00	72.000	6,616.08
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	114.860	24.00	24.000	2,756.64
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.150	540.00	1,449.000	1,666.35
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.720	4,728.00	4,728.000	8,132.16
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.010	5,485.00	5,606.000	11,268.06
06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	4.020	5,730.00	5,730.000	23,034.60
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.610	1,114.00	10,504.000	16,911.44
06856002	000	RELOCATE RDSO FLASH BEACON ASSEMBLY	EA	2,010.140	2.00	2.000	4,020.29
06866036	000	INS TRF SIG PL AM(S)1 ARM(32")LUM&ILSN	EA	6,547.300	4.00	4.000	26,189.20
06866040	000	INS TRF SIG PL AM(S)1 ARM(36")LUM&ILSN	EA	6,777.030	1.00	1.000	6,777.03
06866044	000	INS TRF SIG PL AM(S)1 ARM(40")LUM&ILSN	EA	7,351.350	2.00	2.000	14,702.70
06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	7,466.220	4.00	3.000	22,398.66
06866052	000	INS TRF SIG PL AM(S)1 ARM(48")LUM&ILSN	EA	8,040.540	1.00	1.000	8,040.54
06866056	000	INS TRF SIG PL AM(S)1 ARM(50")LUM&ILSN	EA	15,793.920	6.00	6.000	94,763.52
06866060	000	INS TRF SIG PL AM(S)1 ARM(55")LUM&ILSN	EA	15,966.220	9.00	7.000	111,763.54
06866068	000	INS TRF SIG PL AM(S)1 ARM(65")LUM&ILSN	EA	16,081.090	1.00	3.000	48,243.27
06876001	000	PED POLE ASSEMBLY	EA	1,361.150	26.00	28.000	38,112.20
07306001	000	STRIP MOWING	AC	3,615.850	45.00	22.373	80,897.43
07346002	000	LITTER REMOVAL	CYC	5,165.500	5.00	4.000	20,662.00
40906001	000	NOISE WALL	SF	42.000	19,315.00	19,315.000	811,230.00
61856003		TMA (MOBILE OPERATION)	HR	27.680	0.00	1,176.000	32,551.68
		CO15 Full Depth Repair (2EA) (650HR)					
71406001	000	8" C-900 DR-14 PVC WL	LF	54.830	1,166.00	1,043.000	57,187.69
71406002	000	12" C-900 DR-14 PVC WL	LF	62.360	2,702.00	1,892.200	117,997.59
71406003	000	12" C-151 TC 52 DUCT IRON WL	LF	213.960	55.00	55.000	11,767.80
71406004	000	20" C-151 TC 52 DUCT IRON WL	LF	120.420	8,477.00	8,480.000	1,021,161.60
71406005	000	2" CAV ASSM	EA	5,644.680	6.00	7.000	39,512.76
71406006	000	FH ASSM	EA	3,870.640	11.00	11.000	42,577.04
71406007	000	8" GATE VALVE & BOX	EA	1,827.800	9.00	11.000	20,105.80
71406008	000	12" GATE VALVE & BOX	EA	2,795.460	7.00	6.000	16,772.76
71406009	000	20" GATE VALVE & VAULT	EA	20,965.950	12.00	12.000	251,591.40
71406010	000	20" LINE STOP	EA	23,653.890	2.00	2.000	47,307.78
71406013	000	8" LINE STOP	EA	6,988.650	4.00	2.000	13,977.30
71406014	000	8"X8" TAP SLV & VLV	EA	3,225.530	4.00	3.000	9,676.59
71406015	000	12"X8" TAP SLV & VLV	EA	3,440.570	2.00	2.000	6,881.14
71406016	000	12"X12" TAP SLV & VLV	EA	5,375.890	4.00	4.000	21,503.56
71406017	000	PRESS RED VLV VAULT, VLV & APPURT	EA	81,713.430	1.00	1.000	81,713.43
71406018	000	CUT AND PLUG EXIST WL	EA	860.140	26.00	26.000	22,363.64
71406019	000	1" SRV TP, 5/8" WTR MTR, CN EX SRV LN	EA	1,881.560	2.00	2.000	3,763.12
71406020	000	2" WTR SRV TAP & CN EX OR PROP WTR MTR	EA	2,687.940	17.00	14.000	37,631.16
71406021	000	2" & 3" C-901 PE WTR SRV LN BY DIR BOR	LF	134.400	64.00	64.000	8,601.60
71406022	000	2" C-901 200 PSI PE WTR SRV LN	LF	19.350	647.00	647.000	12,519.45
71406023	000	RELOC WM & CAN, RECON TO SRV LN	EA	806.380	6.00	7.000	5,644.66
71406024	000	18" STL CASING BY BORE	LF	314.150	386.00	344.000	108,067.60
71406025	000	24" STL CASING BY BORE	LF	387.940	661.00	694.000	269,230.36

CONTRACT ID	205402015	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
71406026	000	36" STL CASING BY TUNNEL	LF	600.880	0.00	0.000	0.00
71406026		36" STL CASING BY TUNNEL	LF	659.280	0.00	1,270.500	837,615.24
71406027	000	18" STL CASING BY OPEN CUT	LF	160.240	171.00	205.000	32,849.20
71406028	000	24" STL CASING BY OPEN CUT	LF	166.560	40.00	40.000	6,662.40
71406029	000	36" STL CASING BY OPEN CUT	LF	256.170	0.00	0.000	0.00
71406029		36" STL CASING BY OPEN CUT	LF	316.380	0.00	49.000	15,502.62
71406030	000	CUT & REM 24" STL CASING	LF	161.280	13.00	3.000	483.84
71406031	000	EXCAVATION PROTECTION	LF	0.540	14,158.00	13,276.000	7,169.04
71406032	000	CONC CAP ON 20" WL	LF	88.160	65.00	82.000	7,229.12
71406033	000	CONC ENCASE PIPE	LF	74.190	130.00	102.000	7,567.38
71406034	000	4" CONC SDWLK REPAIR	LF	54.580	912.00	357.000	19,485.06
71406035	000	8" FLEXBASE DRIVE REPAIR	LF	32.750	190.00	226.000	7,401.50
71406037	000	CONC RDWY REPAIR	LF	70.950	949.00	974.000	69,105.30
71406038	000	TEMP ASPH DRIVE PAV REPAIR	LF	37.660	390.00	550.000	20,713.00
71406039	000	ASPH DRIVE PAV REPAIR	LF	69.540	222.00	162.000	11,265.48
71406040	000	CONC DRIVE OR PARKING REPAIR	LF	70.950	303.00	247.000	17,524.65
71406041	000	CONC ALLEY PAV REPAIR	LF	70.950	521.00	778.500	55,234.58
71406042	000	CONC CURB REPAIR	LF	21.830	616.00	714.500	15,597.54
71406043	000	REM & SALV EXIST PRESS REDUC VLV	EA	806.390	1.00	1.000	806.39
71406044	000	REM & SALV EXIST FH	EA	860.140	9.00	9.000	7,741.26
71406045	000	REM EXIST VALVE STACK	EA	241.910	33.00	31.000	7,499.21
71406046	000	SEEDING TURF GRASS	SF	0.530	198,660.00	200,992.410	106,525.98
71406047	000	SODDING, BERMUDA	SF	2.450	93,059.00	75,649.420	185,341.08
71406048	000	GENERAL SITE PREP	LF	4.920	14,158.00	14,357.520	70,639.00
71406049	000	TRAFFIC CONTROL	MO	10,383.350	11.00	11.000	114,216.85
71406050		24" C-905 DR-18 PVC FORCE MAIN	LF	22.440	3,523.00	805.000	18,064.20
		CO #12 - Material Price Increase					
71406050	000	24" C-905 DR-18 PVC FORCE MAIN	LF	145.150	3,523.00	4,301.470	624,358.37
71406052	000	10" C-900 DR-18 PVC SS	LF	47.440	30.00	30.000	1,423.20
71406053	000	8" SDR-26 PRES RATED PVC SS	LF	35.840	595.00	709.680	25,434.93
71406054	000	8" SDR-35 PVC SS	LF	33.730	418.00	286.000	9,646.78
71406055	000	42" STL CASING BY TUNNEL	LF	695.760	0.00	0.000	0.00
71406055		42" STL CASING BY TUNNEL	LF	763.030	0.00	487.000	371,595.61
71406056	000	42" STL CASING BY OPEN CUT	LF	316.260	0.00	0.000	0.00
71406056		42" STL CASING BY OPEN CUT	LF	402.930	0.00	30.000	12,087.90
71406057	000	24" GATE VALVE & VAULT	EA	28,462.960	2.00	1.000	28,462.96
71406059	000	5' DIA CIP DROP SSMH W/STD COVER	EA	7,063.020	1.00	1.000	7,063.02
71406060	000	4' DIA CIP DROP SSMH W/STD COVER	EA	5,270.920	3.00	2.000	10,541.84
71406061	000	4' DIA CIP SSMH W/STD COVER	EA	3,373.390	4.00	2.000	6,746.78
71406062	000	4' DIA CIP SSMH W/STD WTR TIGHT COVER	EA	4,058.610	6.00	3.000	12,175.83
71406063	000	4' DIA FBRGLS SSMH W/WTR TIGHT COVER	EA	4,322.160	2.00	2.000	8,644.32
71406064	000	CUT & PLUG EXIST SS	EA	896.060	14.00	10.000	8,960.60
71406065	000	ABND & BCKFL EXIST SSMH	EA	1,581.280	3.00	3.000	4,743.84
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	3,184,863.280	-3,184,863.28
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	3,184,863.280	3,184,863.28
		MATERIAL RECEIVED					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	13,372.920	13,372.92
		PAID BY INVOICE					

96066054	PARTNERING	DOL	1.000	0.00	1,625.000	1,625.00
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	30,000.00	38,056.760	38,056.76
96066056	PAID BY INVOICE FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	600,000.00	60,914.800	60,914.80
96086001	PAID BY INVOICE UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	45,071.300	45,071.30
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,927.970	5,927.97
96086003	CO #6 - CULVERT H FORCE ACCOUNT UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,165.070	3,165.07
96086004	CO #7 - ADDL TREE TRIM/REMOVE UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	1,937.710	1,937.71
96086005	CO #8 - Wind River Lane Signal Pole Work UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	23,742.300	23,742.30
96086006	CO #10 - Cedar Creek Temp Signal Components UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	7,929.480	7,929.48
96086007	CO #11 - Ranchman Detour TCP UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	15,363.590	15,363.59
96086008	CO #13 - Air Release Valve Installation (UOM=LS) UNIQUE CHANGE ORDER ITEM 8	DOL	6,272.050	0.00	1.000	6,272.05
96086009	CO#16 (Temp Asph Driveway), (Driveway Base 8") UNIQUE CHANGE ORDER ITEM 9	DOL	3,171.160	0.00	1.000	3,171.16
96086010	CO#18 Tie-In to Existing Laterals UNIQUE CHANGE ORDER ITEM 10	DOL	7,016.940	0.00	1.000	7,016.94
96086010	CO20 Concrete Encasement UNIQUE CHANGE ORDER ITEM 10	DOL	15,059.100	0.00	1.000	15,059.10
96086011	CO 17 MOB UNIQUE CHANGE ORDER ITEM 11	DOL	1,446.630	0.00	1.000	1,446.63
96086011	CO 24 Asphalt in existing Subgrade (Mob & Mark Ups) UNIQUE CHANGE ORDER ITEM 11	DOL	6,098.260	0.00	1.000	6,098.26
96086011	CO 23 HES substitution Lonestar Concrete UNIQUE CHANGE ORDER ITEM 11	DOL	26,856.970	0.00	1.000	26,856.97
96086012	CO#21 Tie in to Line O Force Main UNIQUE CHANGE ORDER ITEM 12	DOL	8,564.710	0.00	1.000	8,564.71
96086013	CO#25 Subgrade Repair @ Bent Oaks Intersection UNIQUE CHANGE ORDER ITEM 13	DOL	29,836.290	0.00	1.000	29,836.29
96086014	CO 26 Temporary Drainage UNIQUE CHANGE ORDER ITEM 14	DOL	173,656.000	0.00	1.000	173,656.00
96086015	CO#14 Time Extension/Overhead UNIQUE CHANGE ORDER ITEM 15	DOL	106,496.980	0.00	1.000	106,496.98
96086016	CO# 27 Unsuitable Subsurface Material (LS) UNIQUE CHANGE ORDER ITEM 16	DOL	2,325.780	0.00	1.000	2,325.78
96086017	CO #28 Culvert B Temp. Drainage UNIQUE CHANGE ORDER ITEM 17	DOL	3,871.490	0.00	1.000	3,871.49
96086018	CO #28 Teasley/Robinson Temp. Drainage UNIQUE CHANGE ORDER ITEM 18	DOL	11,445.910	0.00	1.000	11,445.91
96086018	CO#18 Manholes & Vault Adjustments UNIQUE CHANGE ORDER ITEM 18	DOL	29,925.110	0.00	1.000	29,925.11
96086019	CO#32 Storm Drain Adjustments UNIQUE CHANGE ORDER ITEM 19	DOL	317,152.190	0.00	1.000	317,152.19
	CO#33 Project inefficiencies					

96086020	UNIQUE CHANGE ORDER ITEM 20 CO#33 Project Overhead	DOL	630,635.320	0.00	1.000	630,635.32
96086021	UNIQUE CHANGE ORDER ITEM 21 CO#33 Equipment Standby Cost	DOL	319,539.650	0.00	1.000	319,539.65
96086022	UNIQUE CHANGE ORDER ITEM 22 CO#33 Material/Labor/Equipment Escalation/Additional Mob	DOL	1,016,154.780	0.00	1.000	1,016,154.78
96086023	UNIQUE CHANGE ORDER ITEM 23 CO#33 Bonds	DOL	24,834.820	0.00	1.000	24,834.82
96086024	UNIQUE CHANGE ORDER ITEM 24 CO#34 Potholing for Existing Utilites	DOL	8,834.340	0.00	1.000	8,834.34
96086025	UNIQUE CHANGE ORDER ITEM 25 CO#35 Culvert G adjustments	DOL	18,208.320	0.00	1.000	18,208.32
96086025	UNIQUE CHANGE ORDER ITEM 25 CO 36 Noise Wall 137L Adjustments	DOL	22,215.330	0.00	1.000	22,215.33
96086026	UNIQUE CHANGE ORDER ITEM 26 CO#40 NW 135L Elevation Changes (LS)	DOL	90,570.730	0.00	1.000	90,570.73
96086027	UNIQUE CHANGE ORDER ITEM 27 CO#41 Hickory Creek West	DOL	19,856.320	0.00	1.000	19,856.32
96086028	UNIQUE CHANGE ORDER ITEM 28 CO#41 Hickory Creek Southwest	DOL	7,400.780	0.00	1.000	7,400.78
96086029	UNIQUE CHANGE ORDER ITEM 29 CO#41 Wheeler Ridge Dr. to Heights Blvd Lt.	DOL	21,027.640	0.00	1.000	21,027.64
96086030	UNIQUE CHANGE ORDER ITEM 30 CO#42 Horizontal Curb Sawing and Removal	DOL	3,478.440	0.00	1.000	3,478.44
96086030	UNIQUE CHANGE ORDER ITEM 30 CO# 45 Retrofit TY C402 Rail	DOL	70,006.620	0.00	1.000	70,006.62
96086031	UNIQUE CHANGE ORDER ITEM 31 CO#46 CIP Sidewalk Retaining Wall	DOL	48,560.020	0.00	1.000	48,560.02
96086032	UNIQUE CHANGE ORDER ITEM 32 CO#47 White Metal Tube Fence	DOL	15,907.500	0.00	1.000	15,907.50
96086033	UNIQUE CHANGE ORDER ITEM 33 CO48 Storm drain, corrections	DOL	13,833.470	0.00	1.000	13,833.47
96086033	UNIQUE CHANGE ORDER ITEM 33 FM2181 Cedar Creek Turning lanes	DOL	291,547.720	0.00	0.977	284,842.12
96086034	UNIQUE CHANGE ORDER ITEM 34 CO49 Additional HES at Cedar Creek intersection	DOL	14,206.650	0.00	1.000	14,206.65
96086034	UNIQUE CHANGE ORDER ITEM 34 ROBINSON AND RANCHMAN LINE OF SIGHT	DOL	542,614.280	0.00	0.975	529,048.92
96086035	UNIQUE CHANGE ORDER ITEM 35 SUNDOWN REPAIR	DOL	76,607.950	0.00	1.000	76,607.95
96086036	UNIQUE CHANGE ORDER ITEM 36 INDIRECT COMPENSABLE DAYS	DOL	336,915.000	0.00	1.000	336,915.00
96086038	UNIQUE CHANGE ORDER ITEM 38 MOBILIZATION	DOL	25,000.000	0.00	1.000	25,000.00
96086039	UNIQUE CHANGE ORDER ITEM 39 BARRICADES	DOL	25,000.000	0.00	3.000	75,000.00
96086040	UNIQUE CHANGE ORDER ITEM 40 NW180 & NW178 Pump Truck	DOL	6,932.070	0.00	1.000	6,932.07
96086041	UNIQUE CHANGE ORDER ITEM 41 CO52 Charter Utility Damages Claim	DOL	6,447.000	0.00	1.000	6,447.00



96086042	UNIQUE CHANGE ORDER ITEM 42 CO53 Precast Panels	DOL	16,692.530	0.00	1.000	16,692.53
96086043	UNIQUE CHANGE ORDER ITEM 43 Noise Wall 150L Remove and Reset.	DOL	6,209.430	0.00	1.000	6,209.43

TOTAL ITEM EARNINGS TO DATE \$40,963,336.69