



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **255202028**  
 PROJECT: **NH 2019(168)**  
 CONTRACT: **05223002**  
 AWARD AMOUNT: **\$137,955,531.39**  
 PROJECTED AMOUNT: **\$140,716,386.39**  
 ADJ. PROJECTED AMOUNT: **\$144,563,665.16**  
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

HIGHWAY: **SL 375**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0047**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **80.76**  
 % TIME USED: **96.05**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2022**  
 AWARD DATE: **05/26/2022**  
 NOTICE TO PROCEED DATE: **06/15/2022**  
 WORK BEGIN DATE: **09/12/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$116,751,682.41	\$115,713,759.31	\$1,037,923.10
PARTICIPATING	\$93,401,345.88	\$92,571,007.39	\$830,338.49
NON-PARTICIPATING	\$23,350,336.53	\$23,142,751.92	\$207,584.61
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>\$116,751,682.41</b>	<b>\$115,713,759.31</b>	<b>\$1,037,923.10</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: 09/12/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 884  
C. O. ADJUSTED DAYS: 153  
CURRENT DAYS: 1,037  
DAYS CHARGED TO DATE: 996  
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
04/28/2026	1		
04/29/2026	1		
04/30/2026		1	RAIN
05/01/2026		1	RAIN
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026		1	TIME SUSPENDED
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026	1		
05/27/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
HOLIDAY		1
RAIN		2
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(168) CONTROL 255202028  
 CATEGORY 001 DESCRIPTION ROADWAY 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		
0170	30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	372.810	\$41,754.72	3,173.00	3,049.72		
0175	30776001	000	SP MIXES SP-B PG64-22	TON	94.000	1,081.572	\$101,667.77	216,302.00	152,242.90		
0176	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,424.450	\$9,424.45	761,400.00	299,022.91		
0177	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,684.130	\$4,684.13	761,400.00	255,412.30		
0185	30776075	000	TACK COAT	GAL	9.000	350.000	\$3,150.00	170,361.00	75,755.00		
0210	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	645.000	\$5,160.00	134,296.00	133,697.00		
0345	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	49.000	1,948.730	\$95,487.77	25,503.00	25,503.00		
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	37.889	\$17,050.05	214.00	82.94		
0395	04506014	001	RAIL (TY T551)	LF	60.000	3,668.000	\$220,080.00	20,506.00	15,232.00		
0591	96016001	000	MATERIAL ON HAND	DOL	1.000	-88,014.750	-\$88,014.75	1,000.00	1,537,808.54		
0625	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,200.000	\$2,200.00	29,803.00	9,544.00		
0640	05086001	000	CONSTRUCTING DETOURS	SY	53.000	3,031.553	\$160,672.31	21,504.00	13,489.74		
0660	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	120.000	\$480.00	50,170.00	1,110.00		
0670	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	100.000	\$6,100.00	7,457.00	975.00		
0755	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	1.000	\$820.00	78.00	24.00		
0765	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.000	\$1,065.00	4.00	46.00		
0775	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	1.000	\$15,230.00	22.00	61.00		
0815	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	9,836.000	\$132,786.00	21,697.00	9,836.00		
0865	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,250.000	1.000	\$1,250.00	2.00	1.00		
0885	60646054	000	ITS POLE (55 FT)(REM)	EA	2,000.000	1.000	\$2,000.00	2.00	1.00		
0895	60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	560.000	1.000	\$560.00	2.00	1.00		
0955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	351.000	\$11,583.00	23,220.00	12,837.00		
1001	61856002		TMA (STATIONARY)	DAY	532.420	8.000	\$4,259.36	51.00	434.50		
		SUPP DESCR	Added by CO #04 - Additional Crash Cushions								
1005	61856003	002	TMA (MOBILE OPERATION)	HR	60.000	4.000	\$240.00	80.00	41.00		
1010	61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,000.000	2.000	\$8,000.00	59.00	47.00		
1020	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.600	502.000	\$803.20	25,766.00	502.00		
1090	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	2.000	\$3,050.00	34.00	28.00		
1095	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	9.000	\$13,725.00	81.00	40.00		
1105	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	1.000	\$1,121.00	4.00	2.00		
1110	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	1.000	\$1,121.00	2.00	1.00		
1447	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.290	672.000	\$194.88	108,503.00	35,714.00		
		SUPP DESCR	Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS								
1537	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	672.000	\$201.60	107,107.00	33,800.00		
		SUPP DESCR	Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS								
1610	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,850.000	1.000	\$1,850.00	2.00	2.00		
1613	07386004		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	203.500	4.000	\$814.00	60.00	40.66		
		SUPP DESCR	Added by CO 024 window in lieu of silt fence								
2535	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	427.790	1.000	\$427.79	3.00	151.00		
		SUPP DESCR	Added by CO #04 - Additional Crash Cushions								

CATEGORY 002 DESCRIPTION BRIDGE NBI 240720255202045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1755	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	168.000	\$10,248.00

Total Bid Quantity	QTY Paid To Date
336.00	168.00

PROJECT ROW 2552-02-33 CONTROL 255202033

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2553	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	8,227.400	17.000	\$139,865.80
		SUPP DESCR	Added by CO#36 Time Impact 1 Water Line Delay per Day				
2556	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	1.000	\$19,000.00
		SUPP DESCR	Added by CO#36 Time Impact 1 Water Utility Delay				
2557	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	87,811.020	1.000	\$87,811.02
		SUPP DESCR	Added by CO35 36in WM tie-in and Appurtenance Adj- LS				

Total Bid Quantity	QTY Paid To Date
153.00	112.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,037,923.10

CONTRACT LINE ITEMS

PROJECT NH 2019(168) CONTROL 255202028  
 CATEGORY 001 DESCRIPTION ROADWAY 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	6,600.000	230.300	0.000	222.00	1,465,200.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	3,292.000	15,291.000	16,389.03	180,279.33
0080	01046023	000	REMOVING CONC (CTB)	LF	17.000	1,868.000	0.000	270.00	4,590.00
0085	01046033	000	REMOVING CONC (DRAIN)	SY	10.000	165.000	0.000	165.00	1,650.00
0090	01046044	000	REMOVING CONC (FLUME)	SY	9.000	5,601.000	-825.000	3,814.99	34,334.91
0095	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.800	142,836.000	-14,591.000	27,554.73	132,262.71
0096	01046001		REMOVING CONC (PAV) Added by CO #05 - Additional Concrete Removal	SY	37.280	0.000	14,591.000	6,000.50	223,698.60
0100	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	243,645.000	494.000	244,659.00	1,712,613.00
0105	01106003	000	EXCAVATION (SPECIAL)	CY	7.000	120,595.000	0.000	116,177.65	813,243.55
0109	01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A) Added by CO 20 Additional Embankment NB FR	CY	15.030	0.000	28,811.000	22,382.38	336,407.16
0110	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	310,129.000	-23,049.000	301,952.72	3,321,479.92
0111	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #010 - Reimbursement of 3rd party reclaimer	DOL	1.000	0.000	35,469.940	35,469.94	35,469.94
0112	01326017		EMBANKMENT (VEHICLE)(ORD COMP)(TY A) Item added by CO 012 Hike and Bike Grade Change	CY	8.719	0.000	5,269.000	5,269.00	45,941.10
0113	01506002		BLADING Added by CO 024 windrow in lieu of silt fence	HR	129.380	0.000	56.000	8.00	1,035.04
0115	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	11,243.000	0.000	11,243.04	123,673.44
0145	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	40.000	2,167.000	0.000	189.70	7,587.96
0150	02476381	003	FL BS (CMP IN PLC)(TY A GR 5)(4")	SY	10.000	29,538.000	0.000	25,545.33	255,453.31
0155	02756001	000	CEMENT	TON	250.000	145.000	0.000	106.89	26,723.00
0160	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.000	12,824.000	0.000	9,501.80	19,003.60
0170	30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	3,173.000	0.000	3,049.72	341,568.64
0175	30776001	000	SP MIXES SP-B PG64-22	TON	94.000	216,302.000	0.000	152,242.90	14,310,832.79
0176	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	761,400.000	0.000	299,022.91	299,022.91
0177	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	761,400.000	0.000	255,412.30	255,412.30
0180	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	115.000	22,957.000	0.000	10,521.72	1,209,997.80
0183	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	34,400.000	0.000	-5,345.00	-5,345.00
0185	30776075	000	TACK COAT	GAL	9.000	170,361.000	0.000	75,755.00	681,795.00
0200	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	5,757.000	0.000	4,200.00	33,600.00
0205	03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	2,931.000	0.000	5,388.00	43,104.00
0210	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	134,296.000	0.000	133,697.00	1,069,576.00
0215	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	65.000	14,286.000	0.000	14,286.00	928,590.00
0230	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	80.000	3,942.000	0.000	548.45	43,875.68
0250	04006003	000	STRUCT EXCAV (PIPE)	CY	5.000	6,482.000	12.000	6,482.00	32,410.00
0255	04006008	000	CUT & RESTORE ASPH PAVING	SY	50.000	330.000	0.000	330.00	16,500.00
0260	04016001	000	FLOWABLE BACKFILL	CY	165.000	213.000	0.000	230.00	37,950.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,939.000	0.000	15,069.21	15,069.21
0270	04036001	000	TEMPORARY SPL SHORING	SF	22.000	72,845.000	0.000	80,858.88	1,778,895.25
0275	04106001	000	SOIL NAIL ANCHORS	LF	60.000	10,650.000	0.000	10,650.00	639,000.00
0285	04166005	000	DRILL SHAFT (42 IN)	LF	452.000	146.000	0.000	125.00	56,500.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	95.000	0.000	59.00	28,615.00
0295	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	90.000	0.000	64.00	31,040.00
0300	04166008	000	DRILL SHAFT (60 IN)	LF	700.000	310.000	0.000	310.00	217,000.00
0310	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	693.000	769.000	-51.000	595.00	412,335.00
0325	04206071	000	CL C CONC (COLLAR)	EA	2,200.000	18.000	0.000	37.00	81,400.00
0330	04206074	000	CL C CONC (MISC)	CY	750.000	34.000	0.000	51.52	38,641.50
0335	04236001	000	RETAINING WALL (MSE)	SF	69.000	111,374.000	0.000	111,374.00	7,684,806.00
0340	04236001	000	RETAINING WALL (MSE)	SF	69.000	8,657.000	6,936.160	15,593.16	1,075,928.04
0345	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	49.000	25,503.000	0.000	25,503.00	1,249,647.00
0350	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	58.000	8,780.000	0.000	7,902.49	458,344.30
0355	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	1,597.000	0.000	280.09	120,440.42
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	75.000	-1.000	35.93	15,449.90
0370	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	435.000	54.000	4.000	45.13	19,630.68
0375	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	435.000	7.000	0.000	12.09	5,259.59
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	218.000	-4.000	82.94	37,323.00
0390	04506010	001	RAIL (TY T402)	LF	180.000	859.000	0.000	859.00	154,620.00
0395	04506014	001	RAIL (TY T551)	LF	60.000	20,854.000	-348.000	15,232.00	913,920.00
0400	04506042	001	RAIL (TY PR1)	LF	160.000	440.000	0.000	440.00	70,400.00
0405	04506042	001	RAIL (TY PR1)	LF	160.000	333.000	0.000	209.00	33,440.00
0410	04646005	001	RC PIPE (CL III)(24 IN)	LF	108.000	10,688.000	0.000	9,504.01	1,026,433.08
0415	04646007	001	RC PIPE (CL III)(30 IN)	LF	146.000	5,118.000	0.000	4,718.11	688,844.06
0420	04646008	001	RC PIPE (CL III)(36 IN)	LF	186.000	9,487.000	0.000	8,388.52	1,560,264.72
0425	04646009	001	RC PIPE (CL III)(42 IN)	LF	228.000	879.000	0.000	685.71	156,341.88
0430	04646010	001	RC PIPE (CL III)(48 IN)	LF	262.000	743.000	0.000	579.29	151,773.98
0435	04646011	001	RC PIPE (CL III)(54 IN)	LF	320.000	148.000	0.000	152.00	48,640.00
0440	04646059	001	RC PIPE (CL V)(30 IN)	LF	185.000	122.000	0.000	154.00	28,490.00
0445	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	8,300.000	1.000	0.000	1.00	8,300.00
0450	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	10,100.000	16.000	0.000	13.00	131,300.00
0455	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	7,800.000	2.000	0.000	2.00	15,600.00
0460	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	14,000.000	2.000	0.000	3.00	42,000.00
0465	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	10,000.000	30.000	0.000	27.00	270,000.00
0470	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	24.000	0.000	18.00	126,000.00
0475	04656138	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)	EA	10,000.000	8.000	0.000	6.00	60,000.00
0485	04656364	001	JCT BOX(COMPL)(CIP)(10FTX6FT)	EA	7,000.000	2.000	0.000	1.00	7,000.00
0490	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,100.000	1.000	0.000	1.00	4,100.00
0495	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	6,800.000	1.000	0.000	1.00	6,800.00
0500	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	11,300.000	2.000	0.000	2.00	22,600.00
0505	04666012	000	HEADWALL (CH - FW - 0) (DIA= 54 IN)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0515	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	8,700.000	6.000	0.000	6.00	52,200.00
0525	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0530	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,600.000	17.000	0.000	17.00	44,200.00
0535	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,300.000	3.000	0.000	3.00	6,900.00
0545	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	2.000	0.000	2.00	4,800.00
0550	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,900.000	9.000	2.000	4.00	11,600.00
0555	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,300.000	12.000	0.000	12.00	51,600.00
0560	04966002	000	REMOV STR (INLET)	EA	310.000	10.000	0.000	3.00	930.00
0565	04966004	000	REMOV STR (SET)	EA	189.000	4.000	0.000	5.00	945.00
0575	04966016	000	REMOV STR (PIPE)	EA	182.000	22.000	0.000	7.00	1,274.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	05006001	000	MOBILIZATION	LS	13,500,000.000	1.000	0.000	0.90	12,150,000.00
0585	50096002	000	STONE MASONRY (ROCK WALL)	SF	11.000	49,558.000	0.000	35,979.10	395,770.10
0586	50096002		STONE MASONRY (ROCK WALL)	SF	48.146	0.000	864.000	748.50	36,037.25
			Item added by CO 07 Stone Wall Extension						
0590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	42.000	0.000	42.00	798,000.00
0591	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,537,808.54	1,537,808.54
0595	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	1,155.000	0.000	153.00	7,650.00
0611	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.160	0.000	1,000.000	1,281.33	33,519.70
			CO 001 - Construction Exits						
0612	05066024		CONSTRUCTION EXITS (REMOVE)	SY	10.830	0.000	1,000.000	88.88	962.57
			CO 001 - Construction Exits						
0615	05066037	005	SANDBAGS FOR EROSION CONTROL (12")	LF	10.000	435.000	0.000	288.00	2,880.00
0620	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.350	39,303.000	-9,500.000	33,329.00	111,652.15
0625	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	39,303.000	-9,500.000	9,544.00	9,544.00
0640	05086001	000	CONSTRUCTING DETOURS	SY	53.000	21,504.000	0.000	13,489.74	714,956.07
0645	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	94.000	24,060.000	0.000	23,940.00	2,250,360.00
0656	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.730	0.000	6,120.000	9,270.00	155,087.10
			Added by CO #16 - Additional Single Slope Barrier						
0657	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.070	0.000	9,870.000	9,180.00	156,702.60
			Added by CO #16 - Additional Single Slope Barrier						
0660	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	50,170.000	0.000	1,110.00	4,440.00
0661	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.820	0.000	11,100.000	44,490.00	303,421.80
			Added by CO #16 - Additional Single Slope Barrier						
0666	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	0.000	9,270.000	2,760.00	41,400.00
			Added by CO #31 - Remove and Stockpile Additional PCTB						
0668	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	12.000	0.000	6,000.000	6,460.00	77,520.00
			Added by CO #31 - Remove and Stockpile Additional PCTB						
0670	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	7,457.000	0.000	975.00	59,475.00
0675	05146016	000	PERM CTB (F-SHAPE) (TY 4)	LF	85.000	11,677.000	0.000	10,035.50	853,017.50
0680	05296002	000	CONC CURB (TY II)	LF	10.000	45,385.000	0.000	30,590.00	305,900.00
0685	05306004	000	DRIVEWAYS (CONC)	SY	63.000	579.000	0.000	465.59	29,332.11
0720	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	13,237.000	0.000	8,181.00	18,407.25
0725	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	169.000	1.000	0.000	1.00	169.00
0730	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	10.000	0.000	8.00	2,800.00
0740	05436021	000	REMOVE CABLE BARRIER	LF	2.250	16,424.000	0.000	14,021.00	31,547.25
0750	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.000	0.000	9.00	2,700.00
0755	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	78.000	0.000	24.00	19,680.00
0765	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.000	3.000	46.00	48,990.00
0775	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	19.000	3.000	61.00	929,030.00
0780	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	7,778.000	0.000	10,600.00	74,200.00
0785	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	28.000	6,222.000	0.000	7,448.00	208,544.00
0795	05506022	000	GATE (INSTALL)(DOUBLE)(6' X 16')	EA	4,200.000	6.000	0.000	2.00	8,400.00
0800	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.000	0.000	2.00	18,000.00
0815	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	21,697.000	0.000	9,836.00	132,786.00
0865	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,250.000	2.000	0.000	1.00	1,250.00
0870	60276003	000	CONDUIT (PREPARE)	LF	2.500	946.000	0.000	1,328.00	3,320.00
0880	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	24,000.000	6.000	0.000	5.00	120,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0885	60646054	000	ITS POLE (55 FT)(REM)	EA	2,000.000	2.000	0.000	1.00	2,000.00
0890	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	6.000	0.000	5.00	42,500.00
0895	60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	560.000	2.000	0.000	1.00	560.00
0900	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	50.000	0.000	28.00	36,400.00
0915	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	47,102.000	29.000	-2.000	21.00	989,142.00
0920	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	5,000.000	2.000	0.000	2.00	10,000.00
0930	61436002	000	REMOVE RVSD POLE STRUCTURE	EA	1,500.000	2.000	0.000	2.00	3,000.00
0940	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,000.000	29.000	-2.000	22.00	770,000.00
0950	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	7,725.000	-15.000	5,501.00	181,533.00
0955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	23,220.000	0.000	12,837.00	423,621.00
0960	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	2,994.000	0.000	1,952.00	76,128.00
0965	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	42.000	2,451.000	0.000	2,186.00	91,812.00
0975	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	43.000	22,690.000	0.000	18,996.00	816,828.00
0980	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	60.000	601.000	0.000	395.00	23,700.00
0985	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.000	105.000	0.000	172.00	5,676.00
0990	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	1,405.000	-5.000	1,140.00	46,740.00
1000	61856002	002	TMA (STATIONARY)	DAY	160.000	60.000	0.000	92.00	14,720.00
1001	61856002		TMA (STATIONARY)	DAY	532.420	0.000	51.000	434.50	231,336.49
Added by CO #04 - Additional Crash Cushions									
1005	61856003	002	TMA (MOBILE OPERATION)	HR	60.000	80.000	0.000	41.00	2,460.00
1006	61856005		TMA (MOBILE OPERATION)	DAY	494.830	0.000	1.000	1.00	494.83
Added by CO #02 - Remove Bicycle Pavement Markings									
1010	61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,000.000	59.000	0.000	47.00	188,000.00
1015	61866024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	4,900.000	2.000	0.000	2.00	9,800.00
1020	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.600	25,766.000	0.000	502.00	803.20
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	5,292.000	480.000	507.00	2,028.00
1060	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.250	3,312.000	0.000	30.00	157.50
1065	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.250	40,920.000	387.000	7,615.00	39,978.75
1070	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.900	25,156.000	0.000	7,282.00	42,963.80
1075	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.900	25,788.000	-432.000	12,474.00	73,596.60
1090	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	34.000	0.000	28.00	42,700.00
1095	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	81.000	0.000	40.00	61,000.00
1100	06246028	000	REMOVE GROUND BOX	EA	221.000	44.000	0.000	4.00	884.00
1105	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	4.000	0.000	2.00	2,242.00
1110	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	2.000	0.000	1.00	1,121.00
1115	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,852.000	1.000	0.000	1.00	7,852.00
1120	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.000	-1.000	1.00	9,000.00
1125	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	7,002.000	2.000	0.000	2.00	14,004.00
1130	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,965.000	3.000	0.000	3.00	23,895.00
1135	06286225	000	ELC SRV TY D 120/240 100(NS)GS(N)GC(O)	EA	7,900.000	1.000	0.000	1.00	7,900.00
1140	06286259	000	ELC SRV TY D 120/240 125(NS)GS(N)GC(O)	EA	6,888.000	1.000	0.000	1.00	6,888.00
1160	63226001	000	COLOR DMS (POLE MNT CABINET)	EA	233,500.000	3.000	-3.000	2.00	467,000.00
1205	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	840.000	73.000	0.000	6.00	5,040.00
1215	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	905.000	50.000	0.000	6.00	5,430.00
1220	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	915.000	1.000	0.000	1.00	915.00
1245	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	104.000	0.000	37.00	4,625.00
1250	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,154.000	2.000	0.000	2.00	2,308.00
1260	06476003	000	REMOVE LRSA	EA	2,322.000	13.000	0.000	2.00	4,644.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	40,229.000	3.000	0.000	2.00	80,458.00
1270	06506040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	140,000.000	1.000	0.000	1.00	140,000.00
1275	06506088	000	INS OH SN SUP(75 FT COMB)(CIRC TUBE)	EA	251,000.000	1.000	0.000	1.00	251,000.00
1280	06506145	000	INS OH SN SUP(135 FT BRDG)(CIRC TUBE)	EA	328,000.000	2.000	0.000	2.00	656,000.00
1285	06506160	000	INS OH SN SUP(150 FT BRDG)(CIRC TUBE)	EA	358,000.000	1.000	0.000	1.00	358,000.00
1305	06506209	000	INS OH SN SUP(165 FT COMB)(CIRC TUBE)	EA	401,000.000	1.000	0.000	1.00	401,000.00
1310	06506214	000	INS OH SN SUP(180 FT COMB)(CIRC TUBE)	EA	432,000.000	1.000	0.000	1.00	432,000.00
1360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	112,725.000	0.000	1,716.00	2,316.60
1444	06666167		REFL PAV MRK TY II (W) 4" (BRK) Added by CO #16 - Additional Single Slope Barrier	LF	0.370	0.000	22,500.000	11,370.00	4,206.90
1445	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	108,178.000	-108,178.000	2,298.00	459.60
1446	06666170		REFL PAV MRK TY II (W) 4" (SLD) Added by CO #16 - Additional Single Slope Barrier	LF	0.330	0.000	33,000.000	25,737.00	8,493.21
1447	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS	LF	0.290	0.000	108,503.000	35,714.00	10,357.06
1450	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	37,856.000	-40.000	6,630.00	1,723.80
1455	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.500	324.000	1,537.000	48.00	24.00
1465	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	970.000	0.000	936.00	374.40
1535	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	106,426.000	-106,426.000	692.00	138.40
1536	06666207		REFL PAV MRK TY II (Y) 4" (SLD) Added by CO #16 - Additional Single Slope Barrier	LF	0.330	0.000	33,000.000	36,168.00	11,935.44
1537	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS	LF	0.300	0.000	107,107.000	33,800.00	10,140.00
1580	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,173.000	0.000	475.00	1,662.50
1585	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,344.000	0.000	385.00	423.50
1587	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #16 - Additional Single Slope Barrier	LF	1.110	0.000	37,300.000	58,765.00	65,229.15
1590	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	640.000	0.000	1,037.00	1,555.50
1606	06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW) Added by CO #02 - Remove Bicycle Pavement Markings	EA	55.000	0.000	43.000	43.00	2,365.00
1607	06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL) Added by CO #02 - Remove Bicycle Pavement Markings	EA	55.000	0.000	43.000	43.00	2,365.00
1610	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,850.000	2.000	0.000	2.00	3,700.00
1613	07386004		CLEANING / SWEEPING (OUTSIDE MAIN LANE) Added by CO 024 windrow in lieu of silt fence	MI	203.500	0.000	60.000	40.66	8,274.31
2120	96086001		UNIQUE CHANGE ORDER ITEM 1 Item added by CO 006 Additional MSE Walls	DOL	1.000	0.000	5,463.700	5,463.70	5,463.70
2125	96086002		UNIQUE CHANGE ORDER ITEM 2 Item Added by CO 008 Northwest Pipe Cost Impacts	DOL	1.000	0.000	36,216.080	36,216.08	36,216.08
2130	96086003		UNIQUE CHANGE ORDER ITEM 3 Item added by CO 09 48-in Water Line Relocation	DOL	1.000	0.000	18,376.480	18,376.48	18,376.48
2132	96086005		UNIQUE CHANGE ORDER ITEM 5 Item Added by CO 11 Survey Requests	DOL	1.000	0.000	15,027.290	15,027.29	15,027.29
2133	96086006		UNIQUE CHANGE ORDER ITEM 6 Item added by CO 013 Add MSE panels & design services Part 1	DOL	1.000	0.000	26,045.880	26,045.88	26,045.88

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2535	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5) Added by CO #04 - Additional Crash Cushions	EA	427.790	0.000	3.000	151.00	64,596.29	
2540	70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11) Added by CO #16 - Additional Single Slope Barrier	EA	2,123.550	0.000	14.000	44.00	93,436.20	
2545	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO #16 - Additional Single Slope Barrier	DOL	1,721.180	0.000	2.000	2.00	3,442.36	
2550	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO 21 Design Services for MSE Walls	DOL	1.000	0.000	60,820.020	60,820.20	60,820.20	
								<b>Category Subtotal</b>	\$76,948,692.31	

CATEGORY		002		DESCRIPTION	BRIDGE NBI 240720255202045					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1695	04006005	000	CEM STABIL BKFL	CY	140.000	3,507.000	0.000	1,079.39	151,115.16	
1705	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	676.000	0.000	676.00	223,080.00	
1710	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,800.000	68.800	0.000	68.80	123,840.00	
1715	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	45.200	0.000	45.20	63,280.00	
1720	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	34.600	0.000	34.60	48,440.00	
1725	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	82.200	0.000	82.20	75,624.00	
1730	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	25.000	12,931.000	0.000	12,931.00	323,275.00	
1735	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	540.000	280.600	0.000	183.66	99,176.40	
1740	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,498.170	0.000	1,498.17	397,015.05	
1745	04506015	001	RAIL (TY T551)(HPC)	LF	79.000	168.000	0.000	168.00	13,272.00	
1750	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	163.000	0.000	163.00	36,675.00	
1755	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	336.000	0.000	168.00	10,248.00	
								<b>Category Subtotal</b>	\$1,565,040.61	

CATEGORY		003		DESCRIPTION	BRIDGE NBI 240720255202044					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1835	04006005	000	CEM STABIL BKFL	CY	140.000	3,507.000	0.000	3,234.48	452,826.78	
1840	04036001	000	TEMPORARY SPL SHORING	SF	22.000	516.000	0.000	7,227.50	159,005.00	
1845	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	904.000	0.000	904.00	298,320.00	
1850	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,800.000	68.000	0.000	68.00	122,400.00	
1855	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	81.400	0.000	81.40	113,960.00	
1860	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	69.200	0.000	69.20	96,880.00	
1865	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	146.600	0.000	146.60	134,872.00	
1870	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	25.000	12,761.000	0.000	12,761.00	319,025.00	
1875	04226034	000	APPROACH SLAB (EXTEND) (HPC)	CY	540.000	277.500	0.000	233.84	126,270.90	
1880	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,498.140	0.000	1,498.14	397,007.10	
1885	04506015	001	RAIL (TY T551)(HPC)	LF	79.000	168.000	0.000	168.00	13,272.00	
1890	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	225.000	161.000	0.000	161.00	36,225.00	
1895	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	168.000	0.000	168.00	10,248.00	
								<b>Category Subtotal</b>	\$2,280,311.78	

CATEGORY		004		DESCRIPTION	BRIDGE NBI 240720255202000					
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CATEGORY 004 DESCRIPTION BRIDGE NBI 240720255202000

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1975	04166004	000	DRILL SHAFT (36 IN)	LF	330.000	120.000	0.000	120.00	39,600.00
1980	04166006	000	DRILL SHAFT (48 IN)	LF	485.000	175.000	0.000	207.00	100,395.00
1985	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,500.000	10.400	0.000	10.40	15,600.00
1990	04206030	000	CL C CONC (CAP)(HPC)	CY	1,400.000	47.300	0.000	47.30	66,220.00
1995	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,400.000	63.200	0.000	63.20	88,480.00
2000	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	920.000	18.400	0.000	18.40	16,928.00
2005	04226002	000	REINF CONC SLAB (HPC)	SF	27.000	8,820.000	0.000	8,820.00	238,140.00
2010	04256036	000	PRESTR CONC GIRDER (TX34)	LF	265.000	1,252.900	0.000	1,252.90	332,018.50
2015	04506011	001	RAIL (TY T402)(HPC)	LF	180.000	1,260.000	0.000	1,260.00	226,800.00

Category Subtotal \$1,124,181.50

CATEGORY 006 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 \$
2105	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	207,472.06	207,472.06

Category Subtotal \$207,472.06

CATEGORY 008 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 \$
2115	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	42,627.13	42,627.13

Category Subtotal \$42,627.13

PROJECT ROW 2552-02-33 CONTROL 255202033

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2131	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO 23 Added manufacturing cost 48" WM (EPWU)	DOL	152,062.450	0.000	1.000	1.00	152,062.45
2401	01106001		EXCAVATION (ROADWAY) Added by CO#15 remove/replace overburdan for locates (EPWU)	CY	23.000	0.000	520.000	520.00	11,960.00
2406	01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A) Added by CO#15 remove/replace overburdan for locates (EPWU)	CY	26.000	0.000	520.000	520.00	13,520.00
2421	70166006		WATER MAIN (PVC)(C905)(16") Added by CO17 Utilities- Water Line Scope Revisions	LF	1,218.360	0.000	30.000	30.00	36,550.80
2422	70166032		REMOVE EXIST WATER PIPE (16") Added by CO17 Utilities- Water Line Scope Revisions	LF	56.710	0.000	55.000	55.00	3,119.05
2423	70586059		STEEL CASING (48 IN) (OPEN CUT)(SPLIT) Added by CO17 Utilities- Water Line Scope Revisions	LF	2,376.550	0.000	160.000	160.00	380,248.00
2425	70166111	002	WATER MAIN (STEEL)(C-200)(48")	LF	680.000	21,988.000	14.000	21,939.95	14,919,166.00
2430	70166113	002	REMOVE EXIST WATER PIPE (36")	LF	50.000	355.000	-312.000	25.00	1,250.00
2436	70166114		REMOVE EXIST WATER PIPE (48") Added by CO 33 48" Water Main Removal M Adjust 1.15	LF	48.300	0.000	10,428.000	10,548.00	509,468.40
2440	70166128	002	6" BLOW OFF VALVE IN MANHOLE	EA	22,300.000	6.000	0.000	6.00	133,800.00

CATEGORY		001		DESCRIPTION	UTILITIES				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2445	70166141	002	WATER MAIN (HDPE) (DR 9) (18")	LF	6,200.000	5.000	0.000	20.00	124,000.00
2451	70166146		WATER MAIN (SCCP)(DR 11)(36")	LF	2,415.000	0.000	155.000	155.00	374,325.00
Added by CO17 Utilities- Water Line Scope Revisions									
2455	70166147	002	CASING (STEEL)(SPLT)(24")(OPEN TRENCH)	LF	1,500.000	81.000	-4.000	77.00	115,500.00
2465	70166150	002	CASING (FRP)(66 IN)(BORED OR TUNNEL)	LF	2,600.000	2,836.000	-199.000	2,638.00	6,858,800.00
2471	70166151		CASING (FRP)(66 IN)(OPEN TRENCH)	LF	2,880.010	0.000	194.000	194.00	558,721.94
Added by CO26 RFI revisions and HOBAS Repurposing (EPWU)									
2475	70166152	002	CATHODIC PROTECTION TEST STATION	LS	12,000.000	41.000	0.000	31.00	372,000.00
2480	70166153	002	48"X48"X16" TEE	EA	132,000.000	1.000	0.000	1.00	132,000.00
2485	70166155	002	48"X48"X36" WYE	EA	108,000.000	1.000	0.000	1.00	108,000.00
2495	70166157	002	4" COMBINATION VALVE	EA	38,000.000	5.000	0.000	5.00	190,000.00
2500	70166158	002	6" COMBINATION VALVE	EA	41,000.000	14.000	-1.000	12.00	492,000.00
2505	70166159	002	8" COMBINATION VALVE	EA	45,000.000	1.000	0.000	2.00	90,000.00
2507	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	42,686.950	42,686.95	42,686.95
Added by CO#14 Manufacturing 24in MW in Waterline (EPWU)									
2510	70166161	002	48" ACCESS WAY	EA	137,000.000	4.000	0.000	4.00	548,000.00
2515	70166162	002	48" GATE VALVE	EA	243,000.000	22.000	0.000	22.00	5,346,000.00
2525	70166164	002	16" GATE VALVE	EA	28,000.000	1.000	0.000	1.00	28,000.00
2532	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	21,976.650	0.000	1.000	1.00	21,976.65
SN72 HOBAS Spacers									
2534	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	138,834.660	0.000	1.000	1.00	138,834.66
Added by CO28 NWP Additional Mobilization (EPWU)									
2536	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	83,061.730	0.000	1.000	1.00	83,061.73
Added by CO 29 NWP Pit Re-Excavation (EPWU)									
2537	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	53,374.370	0.000	1.000	1.00	53,374.37
SJL PCO 006- Out of Sequence Work From 12/1/23 to 2/1/24									
2538	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	28,778.780	0.000	1.000	1.00	28,778.78
SJL PCO 007- Out of Sequence Work from 10/30/23 to 11/16/23									
2539	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	273,835.870	0.000	1.000	1.00	273,835.87
SJL PCO 011- Out of Sequence Work from 02/28/24 to 07/18/24									
2541	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	153,711.560	0.000	1.000	1.00	153,711.56
SJL PCO 013- Out of Sequence Work from 02/27/24 to 07/03/24									
2542	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	203,356.390	0.000	1.000	1.00	203,356.39
SJL PCO 015- Out of Sequence Work From 08/24/24 to 10/26/24									
2543	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	100,014.000	0.000	1.000	1.00	100,014.00
SJL PCO 017- Out of Sequence Work from 09/4/24 to 10/10/24									
2544	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	133,997.850	0.000	1.000	1.00	133,997.85
SJL PCO 018- Out of Sequence Work from 11/14/24 to 01/10/25									
2546	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	67,595.800	0.000	1.000	1.00	67,595.80
Added by CO32- Additional Mobs, Exc, Materials for Manways									
2547	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	143,093.390	0.000	1.000	1.00	143,093.39
Added by CO32- Additional Mobs, Exc, Materials for Manways									
2548	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	84,243.190	0.000	1.000	1.00	84,243.19
Added by CO 32- Additional Mobs, Exc, Materials for Manways									

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2549	96086022		UNIQUE CHANGE ORDER ITEM 22 Added by CO 32- Additional Mobs, Exc, Materials for Manways	DOL	246,470.000	0.000	1.000	1.00	246,470.00
2551	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO 033 48" Water Main Removal 4/21/25 to 5/15/25	DOL	22,729.710	0.000	1.000	1.00	22,729.71
2552	96086024		UNIQUE CHANGE ORDER ITEM 24 Added by CO #35 EPWU Material Surplus (EPWU)	DOL	47,001.360	0.000	1.000	1.00	47,001.36
2553	96086025		UNIQUE CHANGE ORDER ITEM 25 Added by CO#36 Time Impact 1 Water Line Delay per Day	DOL	8,227.400	0.000	153.000	112.00	921,468.80
2554	96086026		UNIQUE CHANGE ORDER ITEM 26 Added by CO#36 Time Impact 1 Water Line Delay Lump Sum	DOL	173,823.300	0.000	1.000	1.00	173,823.30
2556	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#36 Time Impact 1 Water Utility Delay	MO	19,000.000	0.000	8.000	3.00	57,000.00
2557	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO35 36in WM tie-in and Appurtenance Adj- LS	DOL	87,811.020	0.000	1.000	1.00	87,811.02
<b>Category Subtotal</b>									<b>\$34,583,357.02</b>

PROJECT NH 2019(168) CONTROL 255202028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	112.000	1,817.000	0.000	0.000	0.00
0070	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	112.000	7,900.000	0.000	0.000	0.00
0097	01046024		REMOVING CONC (RETAINING WALLS) Added by CO #05 - Additional Concrete Removal	SY	53.750	0.000	521.000	0.000	0.00
0098	01046037		REMOVE CONC (RAIL) Added by CO #05 - Additional Concrete Removal	LF	14.590	0.000	670.000	0.000	0.00
0120	01926015	000	LANDSCAPE EDGE	LF	20.000	3,382.000	0.000	0.000	0.00
0125	01926031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	40.000	908.000	0.000	0.000	0.00
0130	01926056	000	PLANT MATERIAL (MIN 6'HT) (BARE ROOT)	EA	125.000	118.000	0.000	0.000	0.00
0135	01936001	000	PLANT MAINTENANCE	MO	1,000.000	12.000	0.000	0.000	0.00
0140	01936005	000	PLANT REPLACEMENT (5-GAL)	EA	50.000	81.000	0.000	0.000	0.00
0151	02516035		REWORK BS MTL (TY C) (6") (DENS CONT) Added by CO 022 - Hike and Bike Rework due to AT&T	SY	2.580	0.000	10,667.000	0.000	0.00
0165	30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	867.000	0.000	0.000	0.00
0166	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,200.000	0.000	0.000	0.00
0167	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,200.000	0.000	0.000	0.00
0181	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	94,875.000	0.000	0.000	0.00
0182	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	94,875.000	0.000	0.000	0.00
0190	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	141.000	31,993.000	0.000	0.000	0.00
0191	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	225,600.000	0.000	0.000	0.00
0192	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	225,600.000	0.000	0.000	0.00
0193	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	16,600.000	0.000	0.000	0.00
0195	30806029	000	TACK COAT	GAL	7.500	2,143.000	0.000	0.000	0.00
0220	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	3,940.000	0.000	0.000	0.00

CONTRACT ID	255202028	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 25	
0225	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.250	4,174.000	0.000	0.000	0.00
0266	04026001		TRENCH EXCAVATION PROTECTION	LF	8.050	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0280	04166001	000	DRILL SHAFT (18 IN)	LF	140.000	216.000	0.000	0.000	0.00
0297	04166025		DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	811.310	0.000	48.000	0.000	0.00
			Added by CO 25 High Mast Lighting Revision FAA Clearance						
0305	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	300.000	46.000	0.000	0.000	0.00
0315	04206011	000	CL B CONC (FLUME)	CY	580.000	33.000	0.000	0.000	0.00
0320	04206037	000	CL C CONC (COLUMN)	CY	3,100.000	46.500	0.000	0.000	0.00
0356	04326001		RIPRAP (CONC)(4 IN)	CY	503.740	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	13.000	0.000	0.000	0.00
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	21.000	0.000	0.000	0.00
0416	04646007		RC PIPE (CL III)(30 IN)	LF	182.020	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0421	04646008		RC PIPE (CL III)(36 IN)	LF	240.000	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0436	04646019		RC PIPE (CL IV)(30 IN)	LF	210.000	0.000	62.000	0.000	0.00
			Added by CO38 RCP Culvert at Tank Hook						
0480	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	11,000.000	1.000	0.000	0.000	0.00
0510	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	5,000.000	2.000	0.000	0.000	0.00
0520	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	7,700.000	2.000	0.000	0.000	0.00
0540	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,400.000	2.000	0.000	0.000	0.00
0570	04966005	000	REMOV STR (WINGWALL)	EA	1,262.000	1.000	0.000	0.000	0.00
0589	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	0.000	0.000	0.000	0.00
			Added by CO#36 Time Impact 1 Water Utility Delay						
0592	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0593	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0600	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	260.000	0.000	0.000	0.00
0605	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	85.000	285.000	0.000	0.000	0.00
0610	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,700.000	0.000	0.000	0.00
0630	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	1,425.000	0.000	0.000	0.00
0635	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,425.000	0.000	0.000	0.00
0650	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	88.000	660.000	0.000	0.000	0.00
0655	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	107.000	20.000	0.000	0.000	0.00
0665	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	6.000	24,060.000	0.000	0.000	0.00
0667	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	15.000	0.000	3,180.000	0.000	0.00
			Added by CO #31 - Remove and Stockpile Additional PCTB						
0690	05306005	000	DRIVEWAYS (ACP)	SY	36.000	1,443.000	0.000	0.000	0.00
0695	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.350	72,080.000	0.000	0.000	0.00
0700	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	7,487.500	0.000	0.000	0.00
0701	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.420	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0705	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	6.000	0.000	0.000	0.00
0710	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	20.000	0.000	0.000	0.00
0711	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,699.360	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						
0715	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,160.000	1.000	0.000	0.000	0.00
0735	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,800.000	1.000	0.000	0.000	0.00
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	31.000	0.000	0.000	0.00
0746	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,598.810	0.000	0.000	0.000	0.00
			Added by CO 39 Iron Medics Column Protection						

0760	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,300.000	19.000	0.000	0.000	0.00
0770	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	73,100.000	1.000	0.000	0.000	0.00
0790	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	2,300.000	2.000	0.000	0.000	0.00
0805	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	175,000.000	1.000	0.000	0.000	0.00
0810	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	14.000	29,088.000	0.000	0.000	0.00
0820	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,300.000	3.000	0.000	0.000	0.00
0825	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	3,800.000	18.000	0.000	0.000	0.00
0830	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	750.000	64.000	0.000	0.000	0.00
0835	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	6,500.000	5.000	0.000	0.000	0.00
0840	60076094	000	FIBER OPTIC FUSION SPLICE	EA	120.000	266.000	0.000	0.000	0.00
0845	60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.500	24,145.000	0.000	0.000	0.00
0850	60076104	000	FO CBL (24 SMF)(PIGTAIL)	LF	11.000	260.000	0.000	0.000	0.00
0855	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	14,000.000	2.000	0.000	0.000	0.00
0860	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	963.000	6.000	0.000	0.000	0.00
0875	60276008	000	GROUND BOX (PREPARE)	EA	460.000	7.000	0.000	0.000	0.00
0905	06106010	000	REMOVE RD IL ASM (U/P)	EA	1,055.000	8.000	0.000	0.000	0.00
0910	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,622.000	13.000	0.000	0.000	0.00
0913	06136003		HI MST IL POLE (125 FT)( 80 MPH)	EA	51,180.270	0.000	2.000	0.000	0.00
			Added by CO 25 High Mast Lighting Revision FAA Clearance						
0925	61376004	000	INSTALLATION OF FES	EA	1,300.000	17.000	0.000	0.000	0.00
0935	61436003	000	REMOVE RADAR SENSING DEVICE UNIT	EA	1,000.000	2.000	0.000	0.000	0.00
0937	06146009		LED HI MST IL ASM (6 FIXT) (ASYM)(TY C)	EA	44,444.000	0.000	1.000	0.000	0.00
			Added by CO 25 High Mast Lighting Revision FAA Clearance						
0943	61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	44,444.000	0.000	1.000	0.000	0.00
			Added by CO 25 High Mast Lighting Revision FAA Clearance						
0945	61636002	002	REMOVE EXISTING CABLES (POWER)	LF	1.800	48,610.000	0.000	0.000	0.00
0970	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	46.000	790.000	0.000	0.000	0.00
0995	06186062	000	CONDT (RM) (3/4")	LF	29.000	610.000	0.000	0.000	0.00
1025	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.850	1,800.000	0.000	0.000	0.00
1030	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.750	411.000	0.000	0.000	0.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.750	14,784.000	-480.000	0.000	0.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	320.000	0.000	0.000	0.00
1050	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.200	2,671.000	0.000	0.000	0.00
1055	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.200	8,232.000	-30.000	0.000	0.00
1080	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	6.250	10,512.000	0.000	0.000	0.00
1085	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	11.600	10,455.000	0.000	0.000	0.00
1127	06286074		ELC SRV TY A 240/480 100(NS)SS(E)GC(U)	EA	9,397.150	0.000	1.000	0.000	0.00
			Added by CO 25 High Mast Revision FAA Clearance						
1145	06286348	000	ELC SRV TY D 120/240 125(NS)GS(N)GC(U)	EA	8,330.000	1.000	0.000	0.000	0.00
1150	63046003	000	ITS RVSD (DC ONLY) (INSTALL ONLY)	EA	980.000	6.000	0.000	0.000	0.00
1155	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	534.000	8.000	0.000	0.000	0.00
1161	63226001		COLOR DMS (POLE MNT CABINET)	EA	270,230.630	0.000	3.000	0.000	0.00
			Added by CO 034 Dynamic Message Sign Change in Material						
1165	63326001	000	ENVIRONMENTALLY CONTROLLED COMM BLDG	EA	188,000.000	1.000	0.000	0.000	0.00
1170	06366001	001	ALUMINUM SIGNS (TY A)	SF	36.000	160.000	0.000	0.000	0.00
1175	06366002	001	ALUMINUM SIGNS (TY G)	SF	36.000	450.000	0.000	0.000	0.00
1180	06366003	001	ALUMINUM SIGNS (TY O)	SF	37.000	3,047.750	0.000	0.000	0.00
1185	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	62.000	32.000	0.000	0.000	0.00
1190	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	87.000	335.000	0.000	0.000	0.00
1195	63776001	001	SYSTEM INTEGRATION	LS	290,000.000	1.000	0.000	0.000	0.00
1200	63816001	000	REMOVE ECUV	EA	115,000.000	1.000	0.000	0.000	0.00
1210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	840.000	18.000	0.000	0.000	0.00

1225	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,178.000	11.000	0.000	0.000	0.00
1230	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,208.000	1.000	0.000	0.000	0.00
1235	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,693.000	9.000	0.000	0.000	0.00
1240	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,955.000	8.000	0.000	0.000	0.00
1255	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.750	2,117.200	0.000	0.000	0.00
1290	06506168	000	INS OH SN SUP(155 FT COMB)(CIRC TUBE)	EA	375,000.000	1.000	0.000	0.000	0.00
1295	06506204	000	REMOVE OVERHD SIGN SUP	EA	19,000.000	1.000	0.000	0.000	0.00
1300	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	24,000.000	1.000	0.000	0.000	0.00
1315	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	66.000	0.000	0.000	0.00
1320	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	112.000	0.000	0.000	0.00
1325	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	171.000	0.000	0.000	0.00
1330	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	60.000	0.000	0.000	0.00
1335	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	6.000	0.000	0.000	0.00
1340	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	25.000	0.000	0.000	0.00
1345	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	16.000	0.000	0.000	0.00
1350	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.350	18,107.000	0.000	0.000	0.00
1355	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	211.000	0.000	0.000	0.00
1365	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.350	101,464.000	0.000	0.000	0.00
1370	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.300	324.000	1,537.000	0.000	0.00
1375	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	11.000	42.000	-42.000	0.000	0.00
1380	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.450	970.000	0.000	0.000	0.00
1385	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.300	3,052.000	-282.000	0.000	0.00
1390	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	5,340.000	145.000	0.000	0.00
1395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	90.000	12.000	0.000	0.00
1400	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	126.000	20.000	0.000	0.000	0.00
1405	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	152.000	5.000	0.000	0.000	0.00
1410	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	212.000	1.000	0.000	0.000	0.00
1415	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	255.000	7.000	0.000	0.000	0.00
1420	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	105.000	10.000	0.000	0.000	0.00
1425	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	21.000	0.000	0.000	0.00
1430	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	810.000	15.000	0.000	0.000	0.00
1435	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	910.000	15.000	0.000	0.000	0.00
1440	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	46.000	8.000	0.000	0.000	0.00
1460	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.700	42.000	-42.000	0.000	0.00
1470	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.600	3,052.000	-282.000	0.000	0.00
1475	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.450	5,340.000	145.000	0.000	0.00
1480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.300	90.000	12.000	0.000	0.00
1485	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	53.000	20.000	0.000	0.000	0.00
1490	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	66.000	5.000	0.000	0.000	0.00
1495	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	118.000	1.000	0.000	0.000	0.00
1500	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	128.000	7.000	0.000	0.000	0.00
1505	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	56.000	10.000	0.000	0.000	0.00
1510	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	62.000	21.000	0.000	0.000	0.00
1515	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	405.000	15.000	0.000	0.000	0.00
1520	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	510.000	15.000	0.000	0.000	0.00
1525	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	36.000	8.000	0.000	0.000	0.00
1530	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.220	5,950.000	0.000	0.000	0.00
1540	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.700	28,940.000	-28,940.000	0.000	0.00
1541	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.120	0.000	28,940.000	0.000	0.00

Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS

1545	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.980	37,856.000	-40.000	0.000	0.00
1550	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	43,970.000	-43,970.000	0.000	0.00

1551	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.120	0.000	43,970.000	0.000	0.00
Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS									
1555	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.950	79,238.000	-79,238.000	0.000	0.00
1556	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.350	0.000	79,563.000	0.000	0.00
Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS									
1560	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.950	62,456.000	-62,456.000	0.000	0.00
1561	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.350	0.000	63,137.000	0.000	0.00
Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS									
1565	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	2,350.000	2.000	0.000	0.000	0.00
1570	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	1,843.000	0.000	0.000	0.00
1575	06726008	000	REFL PAV MRKR TY I-R	EA	3.500	168.000	-168.000	0.000	0.00
1576	06726009		REFL PAV MRKR TY II-A-A	EA	4.910	0.000	10.000	0.000	0.00
Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS									
1595	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.100	598.000	0.000	0.000	0.00
1600	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	145.000	3.000	0.000	0.000	0.00
1605	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	145.000	3.000	0.000	0.000	0.00
1614	07386006		CLEANING / SWEEPING (FRONTAGE ROAD)	MI	142.500	0.000	40.000	0.000	0.00
Added by CO 024 windrow in lieu of silt fence									
1615	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.100	70,558.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION BRIDGE NBI 240720255202045

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1700	04036001	000	TEMPORARY SPL SHORING	SF	22.000	516.000	0.000	0.000	0.00
1756	05146028		PERM CTB(F-SHAPE)(TY 1)(HPC)	LF	90.330	0.000	0.000	0.000	0.00
Added by CO 37 PERM CTB(F-Shape)(TY 1)(HPC)									
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003 DESCRIPTION BRIDGE NBI 240720255202044

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1896	05146028		PERM CTB(F-SHAPE)(TY 1)(HPC)	LF	90.330	0.000	0.000	0.000	0.00
Added by CO 37 PERM CTB(F-Shape)(TY 1)(HPC)									
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 004 DESCRIPTION BRIDGE NBI 240720255202000

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2020	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	220.000	56.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 005 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 (\$)
2100	96046001	000	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	483,705.000	0.000	0.000	0.00

ITS CONTRACTOR FORCE ACCOUNT WORK PART

							<b>Category Subtotal</b>	0.00	
<b>CATEGORY</b>	007		<b>DESCRIPTION</b>	CONTRACTOR FORCE ACCOUNT WORK					
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
2110	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	0.00	

**PROJECT** ROW 2552-02-33      **CONTROL** 255202033

<b>CATEGORY</b>	001		<b>DESCRIPTION</b>	UTILITIES					
<b>LINE NBR</b>	<b>ITEM CODE</b>	<b>SP NBR</b>	<b>DESCRIPTION SUPP DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>BID QUANTITY</b>	<b>NET CO QUANTITY</b>	<b>QTY PAID TO DATE</b>	<b>AMOUNT (\$)</b>
2420	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	19,250.000	0.000	0.000	0.00
2435	70166114	002	REMOVE EXIST WATER PIPE (48")	LF	42.000	22,318.000	-22,318.000	0.000	0.00
2450	70166146	002	WATER MAIN (SCCP)(DR 11)(36")	LF	2,100.000	583.000	-583.000	0.000	0.00
2460	70166148	002	CASING (FRP)(54 IN)(BORED OR TUNNEL)	LF	2,200.000	485.000	-485.000	0.000	0.00
2470	70166151	002	CASING (FRP)(66 IN)(OPEN TRENCH)	LF	2,400.000	234.000	-234.000	0.000	0.00
2490	70166156	002	3" COMBINATION VALVE	EA	32,000.000	1.000	-1.000	0.000	0.00
2520	70166163	002	36" GATE VALVE	EA	237,000.000	1.000	0.000	0.000	0.00
2530	70166165	002	18" DUPLEX STAINLESS STEEL LINE STOP	EA	105,000.000	2.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	0.00	

**TOTAL ITEM EARNINGS THIS CONTRACT**      **\$116,751,682.41**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,600.000	230.30	222.000	1,465,200.00
01046001		REMOVING CONC (PAV)	SY	37.280	0.00	6,000.499	223,698.60
		Added by CO #05 - Additional Concrete Removal					
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	3,292.00	16,389.030	180,279.33
01046023	000	REMOVING CONC (CTB)	LF	17.000	1,868.00	270.000	4,590.00
01046033	000	REMOVING CONC (DRAIN)	SY	10.000	165.00	165.000	1,650.00
01046044	000	REMOVING CONC (FLUME)	SY	9.000	5,601.00	3,814.990	34,334.91
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	4.800	142,836.00	27,554.733	132,262.71
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	243,645.00	244,659.000	1,712,613.00
01106001		EXCAVATION (ROADWAY)	CY	23.000	243,645.00	520.000	11,960.00
		Added by CO#15 remove/replace overburdan for locates (EPWU)					
01106003	000	EXCAVATION (SPECIAL)	CY	7.000	120,595.00	116,177.650	813,243.55
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	11.000	321,372.00	313,195.760	3,445,153.36
01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	15.030	321,372.00	22,382.380	336,407.16
		Added by CO 20 Additional Embankment NB FR					
01326002		EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	26.000	321,372.00	520.000	13,520.00
		Added by CO#15 remove/replace overburdan for locates (EPWU)					
01326017		EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	8.720	0.00	5,269.000	45,941.10
		Item added by CO 012 Hike and Bike Grade Change					
01506002		BLADING	HR	129.380	0.00	8.000	1,035.04
		Added by CO 024 windrow in lieu of silt fence					
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	40.000	2,167.00	189.699	7,587.96
02476381	003	FL BS (CMP IN PLC)(TY A GR 5)(4")	SY	10.000	29,538.00	25,545.331	255,453.31
02756001	000	CEMENT	TON	250.000	145.00	106.892	26,723.00
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.000	12,824.00	9,501.801	19,003.60
03106001	000	PRIME COAT (MULTI OPTION)	GAL	8.000	8,688.00	9,588.000	76,704.00
03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	8.000	134,296.00	133,697.000	1,069,576.00
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	65.000	14,286.00	14,286.000	928,590.00
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	80.000	3,942.00	548.446	43,875.68
04006003	000	STRUCT EXCAV (PIPE)	CY	5.000	6,482.00	6,482.000	32,410.00
04006005	000	CEM STABIL BKFL	CY	140.000	7,014.00	4,313.871	603,941.94
04006008	000	CUT & RESTORE ASPH PAVING	SY	50.000	330.00	330.000	16,500.00
04016001	000	FLOWABLE BACKFILL	CY	165.000	213.00	230.000	37,950.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	16,939.00	15,069.210	15,069.21
04036001	000	TEMPORARY SPL SHORING	SF	22.000	73,361.00	88,086.375	1,937,900.25
04106001	000	SOIL NAIL ANCHORS	LF	60.000	10,650.00	10,650.000	639,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	330.000	1,700.00	1,700.000	561,000.00
04166005	000	DRILL SHAFT (42 IN)	LF	452.000	146.00	125.000	56,500.00
04166006	000	DRILL SHAFT (48 IN)	LF	485.000	360.00	330.000	160,050.00
04166008	000	DRILL SHAFT (60 IN)	LF	700.000	310.00	310.000	217,000.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	693.000	769.00	595.000	412,335.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,500.000	10.40	10.400	15,600.00

CONTRACT ID	255202028	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE				
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)		CY	1,800.000	136.80	136.800	246,240.00
04206030	000	CL C CONC (CAP)(HPC)		CY	1,400.000	173.90	173.900	243,460.00
04206038	000	CL C CONC (COLUMN)(HPC)		CY	1,400.000	167.00	167.000	233,800.00
04206050	000	CL C CONC (CRASHWALL)(HPC)		CY	920.000	247.20	247.200	227,424.00
04206071	000	CL C CONC (COLLAR)		EA	2,200.000	18.00	37.000	81,400.00
04206074	000	CL C CONC (MISC)		CY	750.000	34.00	51.522	38,641.50
04226002	000	REINF CONC SLAB (HPC)		SF	27.000	8,820.00	8,820.000	238,140.00
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)		SF	25.000	25,692.00	25,692.000	642,300.00
04226034	000	APPROACH SLAB (EXTEND) (HPC)		CY	540.000	558.10	417.495	225,447.30
04236001	000	RETAINING WALL (MSE)		SF	69.000	120,031.00	126,967.160	8,760,734.04
04236008	000	RETAINING WALL (CAST - IN - PLACE)		SF	49.000	25,503.00	25,503.000	1,249,647.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)		SF	58.000	8,780.00	7,902.488	458,344.30
04256036	000	PRESTR CONC GIRDER (TX34)		LF	265.000	4,249.21	4,249.210	1,126,040.65
04326001	000	RIPRAP (CONC)(4 IN)		CY	430.000	1,672.00	316.024	135,890.32
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)		CY	435.000	61.00	57.219	24,890.27
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	450.000	218.00	82.940	37,323.00
04506010	001	RAIL (TY T402)		LF	180.000	859.00	859.000	154,620.00
04506011	001	RAIL (TY T402)(HPC)		LF	180.000	1,260.00	1,260.000	226,800.00
04506014	001	RAIL (TY T551)		LF	60.000	20,854.00	15,232.000	913,920.00
04506015	001	RAIL (TY T551)(HPC)		LF	79.000	336.00	336.000	26,544.00
04506042	001	RAIL (TY PR1)		LF	160.000	773.00	649.000	103,840.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	225.000	324.00	324.000	72,900.00
04646005	001	RC PIPE (CL III)(24 IN)		LF	108.000	10,688.00	9,504.010	1,026,433.08
04646007	001	RC PIPE (CL III)(30 IN)		LF	146.000	5,118.00	4,718.110	688,844.06
04646008	001	RC PIPE (CL III)(36 IN)		LF	186.000	9,487.00	8,388.520	1,560,264.72
04646009	001	RC PIPE (CL III)(42 IN)		LF	228.000	879.00	685.710	156,341.88
04646010	001	RC PIPE (CL III)(48 IN)		LF	262.000	743.00	579.290	151,773.98
04646011	001	RC PIPE (CL III)(54 IN)		LF	320.000	148.00	152.000	48,640.00
04646059	001	RC PIPE (CL V)(30 IN)		LF	185.000	122.00	154.000	28,490.00
04656003	001	MANH (COMPL)(PRM)(60IN)		EA	8,300.000	1.00	1.000	8,300.00
04656004	001	MANH (COMPL)(PRM)(72IN)		EA	10,100.000	16.00	13.000	131,300.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)		EA	7,800.000	2.00	2.000	15,600.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)		EA	14,000.000	2.00	3.000	42,000.00
04656046	001	INLET (COMPL)(PMBD)(5FT)		EA	10,000.000	30.00	27.000	270,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)		EA	7,000.000	24.00	18.000	126,000.00
04656138	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-4FTX4FT)		EA	10,000.000	8.00	6.000	60,000.00
04656364	001	JCT BOX(COMPL)(CIP)(10FTX6FT)		EA	7,000.000	2.00	1.000	7,000.00
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)		EA	4,100.000	1.00	1.000	4,100.00
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)		EA	6,800.000	1.00	1.000	6,800.00
04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)		EA	11,300.000	2.00	2.000	22,600.00
04666012	000	HEADWALL (CH - FW - 0) (DIA= 54 IN)		EA	14,000.000	1.00	1.000	14,000.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)		EA	8,700.000	6.00	6.000	52,200.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)		EA	2,200.000	1.00	1.000	2,200.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	2,600.000	17.00	17.000	44,200.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)		EA	2,300.000	3.00	3.000	6,900.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	2,400.000	2.00	2.000	4,800.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)		EA	2,900.000	9.00	4.000	11,600.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)		EA	4,300.000	12.00	12.000	51,600.00
04966002	000	REMOV STR (INLET)		EA	310.000	10.00	3.000	930.00

04966004	000	REMOV STR (SET)	EA	189.000	4.00	5.000	945.00
04966016	000	REMOV STR (PIPE)	EA	182.000	22.00	7.000	1,274.00
05006001	000	MOBILIZATION	LS	13,500,000.000	1.00	0.900	12,150,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	42.00	45.000	855,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	50.000	1,155.00	153.000	7,650.00
05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.160	0.00	1,281.334	33,519.70
		CO 001 - Construction Exits					
05066024		CONSTRUCTION EXITS (REMOVE)	SY	10.830	0.00	88.880	962.57
		CO 001 - Construction Exits					
05066037	005	SANDBAGS FOR EROSION CONTROL (12")	LF	10.000	435.00	288.000	2,880.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.350	39,303.00	33,329.000	111,652.15
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	39,303.00	9,544.000	9,544.00
05086001	000	CONSTRUCTING DETOURS	SY	53.000	21,504.00	13,489.737	714,956.07
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	94.000	24,060.00	23,940.000	2,250,360.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.730	0.00	9,270.000	155,087.10
		Added by CO #16 - Additional Single Slope Barrier					
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.070	0.00	9,180.000	156,702.60
		Added by CO #16 - Additional Single Slope Barrier					
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	50,170.00	1,110.000	4,440.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.820	50,170.00	44,490.000	303,421.80
		Added by CO #16 - Additional Single Slope Barrier					
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	15.000	0.00	2,760.000	41,400.00
		Added by CO #31 - Remove and Stockpile Additional PCTB					
05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	12.000	0.00	6,460.000	77,520.00
		Added by CO #31 - Remove and Stockpile Additional PCTB					
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.000	7,961.00	1,311.000	79,971.00
05146016	000	PERM CTB (F-SHAPE) (TY 4)	LF	85.000	11,677.00	10,035.500	853,017.50
05296002	000	CONC CURB (TY II)	LF	10.000	45,385.00	30,590.000	305,900.00
05306004	000	DRIVEWAYS (CONC)	SY	63.000	579.00	465.589	29,332.11
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	13,237.00	8,181.000	18,407.25
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	169.000	1.00	1.000	169.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	350.000	10.00	8.000	2,800.00
05436021	000	REMOVE CABLE BARRIER	LF	2.250	16,424.00	14,021.000	31,547.25
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.00	9.000	2,700.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	820.000	78.00	24.000	19,680.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,065.000	1.00	46.000	48,990.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,230.000	19.00	61.000	929,030.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	7,778.00	10,600.000	74,200.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	28.000	6,222.00	7,448.000	208,544.00
05506022	000	GATE (INSTALL)(DOUBLE)(6' X 16')	EA	4,200.000	6.00	2.000	8,400.00
05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	34,400.00	-5,345.000	-5,345.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,300.000	50.00	28.000	36,400.00
06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	47,102.000	29.00	21.000	989,142.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	33.000	30,945.00	18,338.000	605,154.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	2,994.00	1,952.000	76,128.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	42.000	2,451.00	2,186.000	91,812.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	43.000	22,690.00	18,996.000	816,828.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	60.000	601.00	395.000	23,700.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.000	105.00	172.000	5,676.00

CONTRACT ID	255202028	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	1,405.00	1,140.000	46,740.00
06206002	000	ELEC COND (NO.14) INSULATED	LF	1.600	25,766.00	502.000	803.20
06206010	000	ELEC COND (NO.6) INSULATED	LF	4.000	5,292.00	507.000	2,028.00
06206016	000	ELEC COND (NO.2) INSULATED	LF	5.250	44,232.00	7,645.000	40,136.25
06206020	000	ELEC COND (NO.1/0) INSULATED	LF	5.900	50,944.00	19,756.000	116,560.40
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,525.000	115.00	68.000	103,700.00
06246028	000	REMOVE GROUND BOX	EA	221.000	44.00	4.000	884.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,121.000	6.00	3.000	3,363.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,852.000	1.00	1.000	7,852.00
06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	9,000.000	1.00	1.000	9,000.00
06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	7,002.000	2.00	2.000	14,004.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,965.000	3.00	3.000	23,895.00
06286225	000	ELC SRV TY D 120/240 100(NS)GS(N)GC(O)	EA	7,900.000	1.00	1.000	7,900.00
06286259	000	ELC SRV TY D 120/240 125(NS)GS(N)GC(O)	EA	6,888.000	1.00	1.000	6,888.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	840.000	73.00	6.000	5,040.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	905.000	50.00	6.000	5,430.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	915.000	1.00	1.000	915.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	104.00	37.000	4,625.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,154.000	2.00	2.000	2,308.00
06476003	000	REMOVE LRSA	EA	2,322.000	13.00	2.000	4,644.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	40,229.000	3.00	2.000	80,458.00
06506040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	140,000.000	1.00	1.000	140,000.00
06506088	000	INS OH SN SUP(75 FT COMB)(CIRC TUBE)	EA	251,000.000	1.00	1.000	251,000.00
06506145	000	INS OH SN SUP(135 FT BRDG)(CIRC TUBE)	EA	328,000.000	2.00	2.000	656,000.00
06506160	000	INS OH SN SUP(150 FT BRDG)(CIRC TUBE)	EA	358,000.000	1.00	1.000	358,000.00
06506209	000	INS OH SN SUP(165 FT COMB)(CIRC TUBE)	EA	401,000.000	1.00	1.000	401,000.00
06506214	000	INS OH SN SUP(180 FT COMB)(CIRC TUBE)	EA	432,000.000	1.00	1.000	432,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.350	112,725.00	1,716.000	2,316.60
06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.370	0.00	11,370.000	4,206.90
		Added by CO #16 - Additional Single Slope Barrier					
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	108,178.00	2,298.000	459.60
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.330	108,178.00	25,737.000	8,493.21
		Added by CO #16 - Additional Single Slope Barrier					
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	37,856.00	6,630.000	1,723.80
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.500	324.00	48.000	24.00
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.290	0.00	35,714.000	10,357.06
		Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS					
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	970.00	936.000	374.40
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	106,426.00	692.000	138.40
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.330	106,426.00	36,168.000	11,935.44
		Added by CO #16 - Additional Single Slope Barrier					
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	0.00	33,800.000	10,140.00
		Added by CO 018 - REVISIONS TO PAVEMENT MARKING STANDARDS					
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,173.00	475.000	1,662.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,344.00	385.000	423.50
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.110	5,344.00	58,765.000	65,229.15
		Added by CO #16 - Additional Single Slope Barrier					

06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	640.00	1,037.000	1,555.50
06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	55.000	0.00	43.000	2,365.00
		Added by CO #02 - Remove Bicycle Pavement Markings					
06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	55.000	0.00	43.000	2,365.00
		Added by CO #02 - Remove Bicycle Pavement Markings					
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,850.000	2.00	2.000	3,700.00
07386004		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	203.500	0.00	40.660	8,274.31
		Added by CO 024 windrow in lieu of silt fence					
30766035	000	D-GR HMA TY-D PG64-22	TON	112.000	3,173.00	3,049.720	341,568.64
30776001	000	SP MIXES SP-B PG64-22	TON	94.000	216,302.00	152,242.902	14,310,832.79
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	115.000	22,957.00	10,521.720	1,209,997.80
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	761,400.00	299,022.910	299,022.91
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	761,400.00	255,412.300	255,412.30
30776075	000	TACK COAT	GAL	9.000	170,361.00	75,755.000	681,795.00
50096002	000	STONE MASONRY (ROCK WALL)	SF	11.000	49,558.00	35,979.100	395,770.10
50096002		STONE MASONRY (ROCK WALL)	SF	48.150	49,558.00	748.500	36,037.25
		Item added by CO 07 Stone Wall Extension					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,000.000	2.00	2.000	18,000.00
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	21,697.00	9,836.000	132,786.00
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,250.000	2.00	1.000	1,250.00
60276003	000	CONDUIT (PREPARE)	LF	2.500	946.00	1,328.000	3,320.00
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	24,000.000	6.00	5.000	120,000.00
60646054	000	ITS POLE (55 FT)(REM)	EA	2,000.000	2.00	1.000	2,000.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	6.00	5.000	42,500.00
60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	560.000	2.00	1.000	560.00
61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	5,000.000	2.00	2.000	10,000.00
61436002	000	REMOVE RVSD POLE STRUCTURE	EA	1,500.000	2.00	2.000	3,000.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,000.000	29.00	22.000	770,000.00
61856002	002	TMA (STATIONARY)	DAY	160.000	60.00	92.000	14,720.00
61856002		TMA (STATIONARY)	DAY	532.420	60.00	434.500	231,336.49
		Added by CO #04 - Additional Crash Cushions					
61856003	002	TMA (MOBILE OPERATION)	HR	60.000	80.00	41.000	2,460.00
61856005		TMA (MOBILE OPERATION)	DAY	494.830	0.00	1.000	494.83
		Added by CO #02 - Remove Bicycle Pavement Markings					
61866018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	4,000.000	59.00	47.000	188,000.00
61866024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	4,900.000	2.00	2.000	9,800.00
63226001	000	COLOR DMS (POLE MNT CABINET)	EA	233,500.000	3.00	2.000	467,000.00
70166006		WATER MAIN (PVC)(C905)(16")	LF	1,218.360	0.00	30.000	36,550.80
		Added by CO17 Utilities- Water Line Scope Revisions					
70166032		REMOVE EXIST WATER PIPE (16")	LF	56.710	0.00	55.000	3,119.05
		Added by CO17 Utilities- Water Line Scope Revisions					
70166111	002	WATER MAIN (STEEL)(C-200)(48")	LF	680.000	21,988.00	21,939.950	14,919,166.00
70166113	002	REMOVE EXIST WATER PIPE (36")	LF	50.000	355.00	25.000	1,250.00
70166114	002	REMOVE EXIST WATER PIPE (48")	LF	42.000	0.00	0.000	0.00
70166114		REMOVE EXIST WATER PIPE (48")	LF	48.300	0.00	10,548.000	509,468.40
		Added by CO 33 48" Water Main Removal M Adjust 1.15					
70166128	002	6" BLOW OFF VALVE IN MANHOLE	EA	22,300.000	6.00	6.000	133,800.00
70166141	002	WATER MAIN (HDPE) (DR 9) (18")	LF	6,200.000	5.00	20.000	124,000.00
70166146	002	WATER MAIN (SCCP)(DR 11)(36")	LF	2,100.000	0.00	0.000	0.00

70166146		WATER MAIN (SCCP)(DR 11)(36") Added by CO17 Utilities- Water Line Scope Revisions	LF	2,415.000	0.00	155.000	374,325.00
70166147	002	CASING (STEEL)(SPLT)(24")(OPEN TRENCH)	LF	1,500.000	81.00	77.000	115,500.00
70166150	002	CASING (FRP)(66 IN)(BORED OR TUNNEL)	LF	2,600.000	2,836.00	2,638.000	6,858,800.00
70166151	002	CASING (FRP)(66 IN)(OPEN TRENCH)	LF	2,400.000	0.00	0.000	0.00
70166151		CASING (FRP)(66 IN)(OPEN TRENCH) Added by CO26 RFI revisions and HOBAS Repurposing (EPWU)	LF	2,880.010	0.00	194.000	558,721.94
70166152	002	CATHODIC PROTECTION TEST STATION	LS	12,000.000	41.00	31.000	372,000.00
70166153	002	48"X48"X16" TEE	EA	132,000.000	1.00	1.000	132,000.00
70166155	002	48"X48"X36" WYE	EA	108,000.000	1.00	1.000	108,000.00
70166157	002	4" COMBINATION VALVE	EA	38,000.000	5.00	5.000	190,000.00
70166158	002	6" COMBINATION VALVE	EA	41,000.000	14.00	12.000	492,000.00
70166159	002	8" COMBINATION VALVE	EA	45,000.000	1.00	2.000	90,000.00
70166161	002	48" ACCESS WAY	EA	137,000.000	4.00	4.000	548,000.00
70166162	002	48" GATE VALVE	EA	243,000.000	22.00	22.000	5,346,000.00
70166164	002	16" GATE VALVE	EA	28,000.000	1.00	1.000	28,000.00
70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5) Added by CO #04 - Additional Crash Cushions	EA	427.790	0.00	151.000	64,596.29
70526052		LANE CLOSURE (SETUP AND REMOV)(TY 11) Added by CO #16 - Additional Single Slope Barrier	EA	2,123.550	0.00	44.000	93,436.20
70586059		STEEL CASING (48 IN) (OPEN CUT)(SPLIT) Added by CO17 Utilities- Water Line Scope Revisions	LF	2,376.550	0.00	160.000	380,248.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	1,537,808.540	1,537,808.54
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	207,472.060	207,472.06
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	42,627.130	42,627.13
96086001		UNIQUE CHANGE ORDER ITEM 1 Item added by CO 006 Additional MSE Walls	DOL	1.000	0.00	40,933.640	40,933.64
96086002		UNIQUE CHANGE ORDER ITEM 2 Item Added by CO 008 Northwest Pipe Cost Impacts	DOL	1.000	0.00	36,216.080	36,216.08
96086003		UNIQUE CHANGE ORDER ITEM 3 Item added by CO 09 48-in Water Line Relocation	DOL	1.000	0.00	18,376.480	18,376.48
96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO#14 Manufacturing 24in MW in Waterline (EPWU)	DOL	1.000	0.00	42,686.950	42,686.95
96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO 23 Added manufacturing cost 48" WM (EPWU)	DOL	152,062.450	0.00	1.000	152,062.45
96086005		UNIQUE CHANGE ORDER ITEM 5 Item Added by CO 11 Survey Requests	DOL	1.000	0.00	15,027.290	15,027.29
96086006		UNIQUE CHANGE ORDER ITEM 6 Item added by CO 013 Add MSE panels & design services Part 1	DOL	1.000	0.00	26,045.880	26,045.88
96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO #16 - Additional Single Slope Barrier	DOL	1,721.180	0.00	2.000	3,442.36
96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO 21 Design Services for MSE Walls	DOL	1.000	0.00	60,820.200	60,820.20
96086008		UNIQUE CHANGE ORDER ITEM 8 SN72 HOBAS Spacers	DOL	21,976.650	0.00	1.000	21,976.65
96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO28 NWP Additional Mobilization (EPWU)	DOL	138,834.660	0.00	1.000	138,834.66
96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO 29 NWP Pit Re-Excavation (EPWU)	DOL	83,061.730	0.00	1.000	83,061.73
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	53,374.370	0.00	1.000	53,374.37

96086013	SJL PCO 006- Out of Sequence Work From 12/1/23 to 2/1/24 UNIQUE CHANGE ORDER ITEM 13	DOL	28,778.780	0.00	1.000	28,778.78
96086014	SJL PCO 007- Out of Sequence Work from 10/30/23 to 11/16/23 UNIQUE CHANGE ORDER ITEM 14	DOL	273,835.870	0.00	1.000	273,835.87
96086015	SJL PCO 011- Out of Sequence Work from 02/28/24 to 07/18/24 UNIQUE CHANGE ORDER ITEM 15	DOL	153,711.560	0.00	1.000	153,711.56
96086016	SJL PCO 013- Out of Sequence Work from 02/27/24 to 07/03/24 UNIQUE CHANGE ORDER ITEM 16	DOL	203,356.390	0.00	1.000	203,356.39
96086017	SJL PCO 015- Out of Sequence Work From 08/24/24 to 10/26/24 UNIQUE CHANGE ORDER ITEM 17	DOL	100,014.000	0.00	1.000	100,014.00
96086018	SJL PCO 017- Out of Sequence Work from 09/4/24 to 10/10/24 UNIQUE CHANGE ORDER ITEM 18	DOL	133,997.850	0.00	1.000	133,997.85
96086019	SJL PCO 018- Out of Sequence Work from 11/14/24 to 01/10/25 UNIQUE CHANGE ORDER ITEM 19	DOL	67,595.800	0.00	1.000	67,595.80
96086020	Added by CO32- Additional Mobs, Exc, Materials for Manways UNIQUE CHANGE ORDER ITEM 20	DOL	143,093.390	0.00	1.000	143,093.39
96086021	Added by CO32- Additional Mobs, Exc, Materials for Manways UNIQUE CHANGE ORDER ITEM 21	DOL	84,243.190	0.00	1.000	84,243.19
96086022	Added by CO 32- Additional Mobs, Exc, Materials for Manways UNIQUE CHANGE ORDER ITEM 22	DOL	246,470.000	0.00	1.000	246,470.00
96086023	Added by CO 32- Additional Mobs, Exc, Materials for Manways UNIQUE CHANGE ORDER ITEM 23	DOL	22,729.710	0.00	1.000	22,729.71
96086024	Added by CO 033 48" Water Main Removal 4/21/25 to 5/15/25 UNIQUE CHANGE ORDER ITEM 24	DOL	47,001.360	0.00	1.000	47,001.36
96086025	Added by CO #35 EPWU Material Surplus (EPWU) UNIQUE CHANGE ORDER ITEM 25	DOL	8,227.400	0.00	112.000	921,468.80
96086026	Added by CO#36 Time Impact 1 Water Line Delay per Day UNIQUE CHANGE ORDER ITEM 26	DOL	173,823.300	0.00	1.000	173,823.30
96086027	Added by CO#36 Time Impact 1 Water Line Delay Lump Sum UNIQUE CHANGE ORDER ITEM 27	DOL	87,811.020	0.00	1.000	87,811.02
	Added by CO35 36in WM tie-in and Appurtenance Adj- LS					

**TOTAL ITEM EARNINGS TO DATE** \$116,751,682.41