



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **353801045**  
 PROJECT: **STP 2018(858)**  
 CONTRACT: **04183001**  
 AWARD AMOUNT: **\$23,483,270.27**  
 PROJECTED AMOUNT: **\$23,483,275.27**  
 ADJ. PROJECTED AMOUNT: **\$26,878,777.95**  
 CONTRACTOR: **ARANDA BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **SH 242**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0069**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **97.45**  
 % TIME USED: **93.78**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2018**  
 AWARD DATE: **04/26/2018**  
 NOTICE TO PROCEED DATE: **05/11/2018**  
 WORK BEGIN DATE: **07/18/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$26,193,979.15	\$26,124,138.20	\$69,840.95
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$26,193,979.15	\$26,124,138.20	\$69,840.95
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>\$26,193,979.15</b>	<b>\$26,124,138.20</b>	<b>\$69,840.95</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**

<u>WORK BEGIN DATE:</u>	<b>07/18/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/11/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>528</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>179</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>707</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>663</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED
09/29/2023		1	TIME SUSPENDED
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSPENDED
10/10/2023		1	TIME SUSPENDED
10/11/2023		1	TIME SUSPENDED
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023		1	TIME SUSPENDED
10/18/2023		1	TIME SUSPENDED
10/19/2023		1	TIME SUSPENDED
10/20/2023		1	TIME SUSPENDED
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	TIME SUSPENDED
10/24/2023		1	TIME SUSPENDED
10/25/2023		1	TIME SUSPENDED
10/26/2023		1	TIME SUSPENDED
10/27/2023		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
32	0	32
		<hr/>
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(858) CONTROL 353801045  
 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
0072	01056039		REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	6.230	3,850.990	\$23,991.67	1,905.56	3,850.99
0075	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	4.200	-1,905.560	-\$8,003.35	47,081.00	43,416.29
0245	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	385.000	44.000	\$16,940.00	84.00	94.00
0555	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	1,040.000	\$4,160.00	21,381.00	24,710.00
0560	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.000	\$200.00	380.00	1,120.00
0600	05316004	000	CURB RAMPS (TY 1)	EA	1,335.000	-2.500	-\$3,337.50	4.00	4.00
0602	05316015		CURB RAMPS (TY 20)	EA	2,700.000	4.000	\$10,800.00	4.00	4.00
0605	05316016	000	CURB RAMPS (TY 21)	EA	1,450.000	-8.000	-\$11,600.00	2.00	2.00
0607	05316017		CURB RAMPS (TY 22)	EA	4,101.480	4.000	\$16,405.92	4.00	4.00
0735	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	23.000	\$5,750.00	32.00	23.00
0740	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	25.000	\$10,625.00	21.00	25.00
0745	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	385.000	2.000	\$770.00	2.00	2.00
0750	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	425.000	3.000	\$1,275.00	4.00	3.00
1141	71436005		DE-WATERING PUMP AND APPURTENANCES	EA	1,864.210	1.000	\$1,864.21	1.00	1.00
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,058.600	-\$5,058.60	1.00	494,736.21
1374	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,099.790	1.000	\$2,099.79	1.00	1.00
		SUPP DESCR	ADDED TCP SET UP, DOL = LS						
1375	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	986.270	3.000	\$2,958.81	3.00	3.00
		SUPP DESCR	ADDED TCP SETUP MONTHLY, DOL = LS						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$69,840.95**

CONTRACT LINE ITEMS

PROJECT STP 2018(858) CONTROL 353801045  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	4,000.000	120.000	0.000	118.00	472,000.00
0070	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.500	5,960.000	0.000	615.00	2,152.51
0072	01056039		REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	6.230	0.000	1,905.560	3,850.99	23,991.67
			CO#32 - MILLING FM 1314						
0075	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	4.200	47,081.000	0.000	43,416.29	182,348.44
0080	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	26,403.000	0.000	26,714.11	106,856.44
0081	01106002		EXCAVATION (CHANNEL)	CY	20.180	0.000	15,660.000	24,326.67	490,912.21
			CO#13 - PERMANENT DETENTION PONDS						
0085	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	325,834.000	0.000	329,046.06	1,974,276.36
0090	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	32.000	10,392.000	0.000	9,635.53	308,336.96
0095	01326037	001	EMB(FINAL)(DC)(TYE)(CSBE)(EMB FND IMPR)	CY	32.000	7,304.000	0.000	7,304.00	233,728.00
0100	01626002	000	BLOCK SODDING	SY	2.850	127,937.000	0.000	103,241.41	294,238.04
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	80,198.000	0.000	74,611.11	7,461.11
0120	01666001	000	FERTILIZER	AC	750.000	26.000	0.000	22.38	16,784.25
0125	01686001	000	VEGETATIVE WATERING	MG	20.000	3,172.000	0.000	2,053.60	41,072.00
0130	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	96,707.000	-40,500.000	85,946.83	214,867.10
0135	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	1,306.000	-546.750	1,206.69	199,103.85
0137	02756001		CEMENT	TON	155.100	0.000	883.890	512.74	79,525.97
			CO#3 - CEMENT						
0138	02756002		CEMENT TREAT (EXIST MATL) (6")	SY	3.460	0.000	40,500.000	7,703.32	26,653.48
			CO#3 - CEMENT						
0139	02756005		CEMENT TREAT (EXIST MATL)(12")	SY	6.720	0.000	12,486.670	15,631.88	105,046.24
			CO#3 - CEMENT						
0140	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.200	96,707.000	0.000	93,459.16	766,365.13
0145	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	80.000	9,852.000	0.000	10,764.35	861,148.00
0150	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	85.000	5,319.000	0.000	4,675.02	397,376.70
0155	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	6.000	47,081.000	0.000	43,776.62	262,659.74
0160	03416026	000	D-GR HMA TY-C SAC-A PG70-22	TON	90.000	5,093.000	0.000	4,191.65	377,248.50
0165	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	60.000	88,894.000	0.000	80,050.65	4,803,039.00
0185	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	75.000	7,876.000	0.000	13,051.53	978,864.75
0205	04006001	000	STRUCT EXCAV	CY	8.000	7,304.000	0.000	7,304.00	58,432.00
0210	04006005	000	CEM STABIL BKFL	CY	32.000	9,192.000	475.000	8,253.32	264,106.11
0211	04006008		CUT & RESTORE ASPH PAVING	SY	113.760	0.000	414.440	529.25	60,207.49
			CO#8 - RC PIPE LATERALS						
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,648.000	0.000	8,159.50	8,159.50
0220	04036001	000	TEMPORARY SPL SHORING	SF	8.000	2,286.000	0.000	3,112.00	24,896.00
0225	04166004	000	DRILL SHAFT (36 IN)	LF	145.000	1,998.000	0.000	1,998.00	289,710.00
0230	04166005	000	DRILL SHAFT (42 IN)	LF	190.000	1,376.000	0.000	1,376.00	261,440.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	120.000	0.000	120.00	18,000.00
0240	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	185.000	26.400	0.000	26.40	4,884.00
0245	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	385.000	84.000	0.000	94.00	36,190.00
0250	04206013	000	CL C CONC (ABUT)	CY	820.000	137.600	0.000	137.60	112,832.00
0255	04206037	000	CL C CONC (COLUMN)	CY	920.000	179.600	0.000	179.20	164,864.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0260	04206043	000	CL C CONC (FOOTING)	CY	850.000	74.400	0.000	74.40	63,240.00
0265	04206082	000	CL F CONC (CAP)	CY	900.000	206.000	0.000	206.00	185,400.00
0270	04226001	000	REINF CONC SLAB	SF	14.000	28,294.000	0.000	28,294.00	396,116.00
0275	04236019	000	RET WALL (MSE) (VERTICAL SCHEME) (SPL)	SF	24.500	74,755.000	0.000	74,755.00	1,831,497.52
0280	04256039	000	PRESTR CONC GIRDER (TX54)	LF	167.000	4,092.060	0.000	4,092.06	683,374.02
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	320.000	622.800	0.000	569.66	182,291.20
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	306.000	62.000	734.10	256,935.00
0295	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	320.000	4.200	0.000	3.54	1,132.80
0300	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	142.000	0.000	162.83	48,849.00
0305	04506023	000	RAIL (TY SSTR)	LF	30.000	4,701.000	0.000	4,701.00	141,030.00
0310	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	92.000	160.000	0.000	160.00	14,720.00
0315	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	180.000	429.000	289.000	718.00	129,240.00
0320	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	200.000	1,631.000	0.000	1,597.09	319,418.00
0325	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	250.000	2,263.000	-289.000	1,974.00	493,500.00
0335	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	300.000	138.000	0.000	138.00	41,400.00
0340	04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	320.000	1,510.000	0.000	1,510.00	483,200.00
0345	04646003	000	RC PIPE (CL III)(18 IN)	LF	25.000	879.000	280.000	693.30	17,332.50
0346	04646003	900	RC PIPE (CL III)(18 IN)	LF	58.810	0.000	221.000	652.50	38,373.53
			REPRICED FOR OUT OF SEQUENCE WORK						
0350	04646005	000	RC PIPE (CL III)(24 IN)	LF	35.000	3,197.000	-748.000	1,822.68	63,793.80
0351	04646005	900	RC PIPE (CL III)(24 IN)	LF	72.180	0.000	612.000	612.00	44,174.16
			REPRICED FOR OUT OF SEQUENCE WORK						
0355	04646007	000	RC PIPE (CL III)(30 IN)	LF	48.000	1,607.000	25.000	1,226.46	58,870.08
0356	04646007	900	RC PIPE (CL III)(30 IN)	LF	133.550	0.000	206.000	206.00	27,511.30
			CO#12 - 30 INCH RCP PHASE CHANGE						
0360	04646008	000	RC PIPE (CL III)(36 IN)	LF	90.000	917.000	239.000	1,156.00	104,040.00
0365	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2,900.000	9.000	0.000	8.00	23,200.00
0370	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	2,900.000	7.000	0.000	6.00	17,400.00
0375	04656166	000	INLET (COMPL)(TY AAD)	EA	2,950.000	12.000	-6.000	6.00	17,700.00
0385	04656171	000	INLET (COMPL)(TY AZR)	EA	3,300.000	27.000	0.000	25.00	82,500.00
0390	04656173	000	MANH (COMPL)(TY A)	EA	3,100.000	3.000	4.000	7.00	21,700.00
0395	04656188	000	INLET(COMPL)(DROP)(TY 1 )(2 GRATE)	EA	2,900.000	5.000	3.000	4.00	11,600.00
0400	04656203	000	INLET (COMPL)(CURB)(TY 1)	EA	2,600.000	10.000	0.000	10.00	26,000.00
0402	04656259		INLET (COMPL)(EXT TY C)	EA	3,646.440	0.000	4.000	3.00	10,939.32
0405	04656270	000	MANH (COMPL)(TY M)	EA	1,850.000	31.000	1.000	29.50	54,575.00
0410	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,000.000	1.000	0.000	1.00	13,000.00
0415	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,500.000	1.000	0.000	2.00	29,000.00
0417	04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	28,267.240	0.000	2.000	2.00	56,534.48
			CO#27 - WINGWALL						
0429	04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	8,074.670	0.000	2.000	2.00	16,149.34
			CO#5 - 4X3 SETs - 4X2 BOX AND SETs						
0430	04676140	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P)	EA	3,950.000	4.000	0.000	1.00	3,950.00
0431	04676142		SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,174.840	0.000	4.000	4.00	40,699.36
			CO#5 - 4X3 SETs - 4X2 BOX AND SETs						
0445	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	650.000	11.000	0.000	3.00	1,950.00
0446	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,364.640	0.000	6.000	4.00	5,458.56
			CO#4 - STORM SEWER REVISIONS AND ADDED 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 \$
0456	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#4 - STORM SEWER REVISIONS AND ADDED ITEMS	EA	2,521.850	0.000	1.000	21.00	52,958.85
0460	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,300.000	6.000	0.000	3.00	3,900.00
0470	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,900.000	5.000	0.000	14.00	26,600.00
0475	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,450.000	8.000	5.000	8.00	19,600.00
0480	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,650.000	6.000	0.000	5.00	13,250.00
0490	04966004	000	REMOV STR (SET)	EA	300.000	50.000	2.000	72.00	21,600.00
0495	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.000	0.000	1.00	1,200.00
0500	04966007	000	REMOV STR (PIPE)	LF	10.000	1,539.000	0.000	1,815.12	18,151.20
0505	05006001	000	MOBILIZATION	LS	1,500,000.000	1.000	0.000	0.90	1,350,000.00
0510	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	24.000	3.000	27.00	29,700.00
0515	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	560.000	0.000	536.00	10,720.00
0520	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	560.000	0.000	400.00	2,000.00
0525	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	420.000	0.000	3,106.01	62,120.20
0530	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	420.000	0.000	692.00	3,460.00
0535	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	5,844.000	0.000	13,864.00	55,456.00
0540	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	5,844.000	0.000	6,572.00	6,572.00
0545	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	15.000	12,760.000	0.000	9,120.00	136,800.00
0550	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	320.000	0.000	342.00	5,130.00
0555	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	21,381.000	0.000	24,710.00	98,840.00
0560	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	380.000	0.000	1,120.00	5,600.00
0565	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	12,760.000	-12,760.000	4,500.00	40,500.00
0570	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.000	320.000	-320.000	120.00	1,200.00
0571	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO#2 - CTB STOCKPILE - CTB REMOVE	LF	8.800	0.000	12,760.000	5,780.00	50,864.00
0572	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) CO#2 - CTB STOCKPILE - CTB REMOVE	LF	11.560	0.000	320.000	200.00	2,312.00
0575	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	12,622.000	0.000	10,920.00	54,600.00
0580	05296010	000	CONC CURB (U-TURN)	LF	7.000	816.000	0.000	817.00	5,719.00
0585	05306004	000	DRIVEWAYS (CONC)	SY	55.000	1,115.000	0.000	1,220.02	67,101.22
0590	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	65.000	192.000	0.000	151.11	9,822.15
0595	05316001	000	CONC SIDEWALKS (4")	SY	60.000	2,451.000	0.000	2,077.23	124,633.80
0600	05316004	000	CURB RAMPS (TY 1)	EA	1,335.000	8.000	-4.000	4.00	5,340.00
0602	05316015		CURB RAMPS (TY 20) CO#34 - CURB RAMPS	EA	2,700.000	0.000	4.000	4.00	10,800.00
0605	05316016	000	CURB RAMPS (TY 21)	EA	1,450.000	2.000	0.000	2.00	2,900.00
0607	05316017		CURB RAMPS (TY 22) CO#34 - CURB RAMPS	EA	4,101.480	0.000	4.000	4.00	16,405.92
0610	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	200.000	0.000	250.00	5,000.00
0615	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	8.000	0.000	10.00	14,000.00
0616	05406010		MTL W-BEAM GD FEN ADJUSTMENT CO#17 - MBGF ADJUSTMENT	LF	16.580	0.000	184.000	368.00	6,101.44
0621	05446001	900	GUARDRAIL END TREATMENT (INSTALL) CO#11 - MASH SGT MATERIAL COST INCREASE	EA	2,051.000	0.000	8.000	10.00	20,510.00
0625	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	900.000	8.000	0.000	8.00	7,200.00
0630	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	3,000.000	12.000	0.000	12.00	36,000.00
0635	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	12,317.000	0.000	13,179.00	79,074.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.000	1,009.000	0.000	1,213.00	18,195.00
0645	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.000	745.000	0.000	610.00	4,880.00
0650	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	83.000	0.000	83.00	1,245.00
0655	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	10.000	116.000	0.000	105.00	1,050.00
0660	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	165.000	0.000	150.00	3,750.00
0665	06186062	000	CONDT (RM) (3/4")	LF	9.000	527.000	0.000	527.00	4,743.00
0670	06186070	000	CONDT (RM) (2")	LF	23.000	249.000	0.000	185.00	4,255.00
0675	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.850	551.000	0.000	551.00	468.35
0680	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,102.000	0.000	1,102.00	991.80
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	9,051.000	0.000	13,422.00	13,422.00
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	18,102.000	0.000	26,844.00	29,528.40
0695	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,584.000	0.000	1,870.00	2,057.00
0700	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	176.000	0.000	220.00	363.00
0705	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	352.000	0.000	792.00	1,188.00
0710	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.650	1,260.000	0.000	2,200.00	3,630.00
0715	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	800.000	38.000	0.000	49.00	39,200.00
0720	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0725	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0735	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	32.000	0.000	23.00	5,750.00
0740	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	21.000	0.000	25.00	10,625.00
0745	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	385.000	2.000	0.000	2.00	770.00
0750	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	425.000	4.000	0.000	3.00	1,275.00
0763	06586002		INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	96.460	0.000	77.000	140.00	13,504.40
CO#14 - ROAD-MOUNTED FLEXIBLE DELINEATORS									
0765	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	51.000	0.000	34.00	510.00
0775	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	30.000	8.000	0.000	8.00	240.00
0780	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	15.000	12.000	0.000	36.00	540.00
0790	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	1,869.000	0.000	1,410.00	564.00
0795	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	77,937.000	0.000	82,806.00	33,122.40
0800	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	63,158.000	0.000	72,628.00	29,051.20
0805	06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	110.000	0.000	463.00	231.50
0810	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	7,015.000	0.000	4,803.00	3,842.40
0815	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	1,340.000	0.000	1,562.00	5,154.60
0820	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.300	235.000	0.000	706.00	2,329.80
0825	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	1,730.000	0.000	1,886.00	12,259.00
0830	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	6,060.000	0.000	5,250.00	4,987.50
0840	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.150	2,540.000	0.000	2,061.00	2,370.15
0845	06666225	000	PAVEMENT SEALER 6"	LF	0.100	49,265.000	0.000	60,781.00	6,078.10
0850	06666226	000	PAVEMENT SEALER 8"	LF	0.150	7,015.000	0.000	4,803.00	720.45
0855	06666228	000	PAVEMENT SEALER 12"	LF	0.150	1,715.000	0.000	3,623.00	543.45
0860	06666230	000	PAVEMENT SEALER 24"	LF	0.150	490.000	0.000	2,105.00	315.75
0865	06666231	000	PAVEMENT SEALER (ARROW)	EA	15.000	18.000	0.000	16.00	240.00
0870	06666232	000	PAVEMENT SEALER (WORD)	EA	15.000	18.000	0.000	16.00	240.00
0875	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	4.000	0.000	6.00	120.00
0880	06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	20.000	4.000	0.000	4.00	80.00
0885	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	6,800.000	0.000	5,250.00	2,625.00
0890	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	30,010.000	0.000	24,497.00	12,248.50
0895	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	36,975.000	0.000	25,321.00	12,660.50

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 \$
0900	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	22.000	0.000	93.00	18,600.00
0905	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	6.000	0.000	34.00	8,500.00
0910	06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	300.000	4.000	0.000	4.00	1,200.00
0915	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	22.000	0.000	34.00	10,200.00
0920	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	70.000	0.000	416.00	1,456.00
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	620.000	0.000	371.00	1,298.50
0930	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	510.000	0.000	220.00	770.00
0935	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	63,158.000	0.000	43,290.00	8,658.00
0940	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	79,955.000	0.000	60,781.00	1,823.43
0945	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	7,015.000	0.000	4,803.00	240.15
0950	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	4,255.000	0.000	3,443.00	172.15
0955	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	1,965.000	0.000	2,105.00	315.75
0960	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	22.000	0.000	16.00	192.00
0965	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.000	4.000	0.000	4.00	48.00
0970	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	12.000	4.000	0.000	4.00	48.00
0975	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	22.000	0.000	16.00	192.00
0980	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0985	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.000	0.000	1.00	6,500.00
0990	06816001	000	TEMP TRAF SIGNALS	EA	22,000.000	2.000	0.000	2.00	44,000.00
0995	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	205.000	6.000	0.000	16.00	3,280.00
1000	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.000	0.000	2.00	440.00
1005	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	16.00	3,520.00
1010	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.000	0.000	2.00	420.00
1015	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	6.000	0.000	16.00	3,360.00
1020	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	205.000	4.000	0.000	4.00	820.00
1025	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	480.000	16.000	0.000	16.00	7,680.00
1030	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	400.000	16.000	0.000	16.00	6,400.00
1040	06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	16.000	0.000	16.00	1,280.00
1045	06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	2.000	0.000	2.00	180.00
1050	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	5,275.000	0.000	5,275.00	5,275.00
1055	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	5,390.000	0.000	5,390.00	8,085.00
1060	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.950	3,119.000	0.000	3,119.00	6,082.05
1065	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	510.000	1.000	0.000	1.00	510.00
1075	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,500.000	2.000	0.000	2.00	21,000.00
1080	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	22,500.000	2.000	0.000	2.00	45,000.00
1085	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	26,000.000	2.000	0.000	2.00	52,000.00
1090	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	10.000	0.000	10.00	20,000.00
1095	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	16.000	0.000	16.00	15,200.00
1100	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	190.000	260.000	0.000	152.00	28,880.00
1105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	3,000.000	0.000	432.00	4,320.00
1110	60026007	000	VIVDS TEMPORARY	EA	10,700.000	2.000	0.000	2.00	21,400.00
1115	60256001	000	RADAR PRESENCE DETECTOR	EA	8,100.000	6.000	0.000	6.00	48,600.00
1120	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,900.000	4.000	0.000	4.00	31,600.00
1125	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,900.000	1.000	0.000	1.00	7,900.00
1130	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,200.000	1.000	0.000	1.00	1,200.00
1135	60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,500.000	2.000	0.000	2.00	9,000.00
1141	71436005		DE-WATERING PUMP AND APPURTENANCES	EA	1,864.210	0.000	1.000	1.00	1,864.21

CO#30 - CULVERT J WATER PUMPING



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 \$
1200	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	1,196,978.12	1,196,978.12
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	494,736.21	-494,736.21
1220	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	-64,870.00	-64,870.00
1240	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	4,750.00	-4,750.00
1260	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	35,965.51	35,965.51
1280	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	54,859.36	54,859.36
1290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	21,549.36	21,549.36
1360	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	866.95	866.95
1365	96086001		UNIQUE CHANGE ORDER ITEM 1 WATER PUMPING EQUIPMENT COSTS	DOL	31,148.500	0.000	1.000	1.00	31,148.50
1366	96086002		UNIQUE CHANGE ORDER ITEM 2 OVERHEAD COMPENSATION - WET CONDITIONS, DOL=EA	DOL	80,056.500	0.000	1.000	1.00	80,056.50
1367	96086003		UNIQUE CHANGE ORDER ITEM 3 FORCE ACCOUNT TEMP DETENTION POND, DOL=LS	DOL	448,082.280	0.000	1.000	1.00	448,082.28
1368	96086006		UNIQUE CHANGE ORDER ITEM 6 OVERHEAD LIGHTING TEMPORARY POWER, DOL=LS	DOL	4,213.070	0.000	1.000	1.00	4,213.07
1369	96086007		UNIQUE CHANGE ORDER ITEM 7 CONCRETE ESCALATIONS, DOL=LS	DOL	175,981.780	0.000	1.000	1.00	175,981.78
1370	96086008		UNIQUE CHANGE ORDER ITEM 8 ELECTRICAL ITEM ESCALATIONS, DOL=LS	DOL	36,069.380	0.000	1.000	1.00	36,069.38
1371	96086009		UNIQUE CHANGE ORDER ITEM 9 SOD AND FERTILIZER ESCALATIONS, DOL=LS	DOL	38,890.840	0.000	1.000	1.00	38,890.84
1374	96086012		UNIQUE CHANGE ORDER ITEM 12 ADDED TCP SET UP, DOL = LS	DOL	2,099.790	0.000	1.000	1.00	2,099.79
1375	96086013		UNIQUE CHANGE ORDER ITEM 13 ADDED TCP SETUP MONTHLY, DOL = LS	DOL	986.270	0.000	3.000	3.00	2,958.81
2000	01046001		REMOVING CONC (PAV) CO#20 - MAVERA ADDED WORK	SY	10.000	0.000	296.000	1,457.23	14,572.30
2010	01106001		EXCAVATION (ROADWAY) CO#20 - MAVERA ADDED WORK	CY	10.000	0.000	116.000	58.00	580.00
2015	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO#20 - MAVERA ADDED WORK	CY	17.500	0.000	1,269.800	1,324.50	23,178.76
2020	01626002		BLOCK SODDING CO#20 - MAVERA ADDED WORK	SY	6.250	0.000	1,350.000	888.89	5,555.56
2025	01666001		FERTILIZER CO#20 - MAVERA ADDED WORK	AC	1,550.000	0.000	3.500	0.18	279.00
2060	04006005		CEM STABIL BKFL CO#20 - MAVERA ADDED WORK	CY	65.000	0.000	207.560	207.56	13,491.40
2065	04006008		CUT & RESTORE ASPH PAVING CO#20 - MAVERA ADDED WORK	SY	113.760	0.000	320.670	210.00	23,889.60
2070	04006009		CEMENT STAB BACKFILL (INLET OR MH) CO#20 - MAVERA ADDED WORK	CY	65.000	0.000	33.000	33.00	2,145.00
2075	04036001		TEMPORARY SPL SHORING CO#20 - MAVERA ADDED WORK	SF	31.500	0.000	3,500.000	1,750.00	55,125.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2086	04626031		CONC BOX CULV (10 FT X 7 FT) CO#23 - MAVERA EXPEDITED WORK	LF	2,659.000	0.000	100.000	100.00	265,900.00
2090	04646003		RC PIPE (CL III)(18 IN) CO#20 - MAVERA ADDED WORK	LF	85.000	0.000	137.000	137.00	11,645.00
2100	04656166		INLET (COMPL)(TY AAD) CO#20 - MAVERA ADDED WORK	EA	3,850.000	0.000	1.000	1.00	3,850.00
2110	04656225		JCT BOX (COMPL)(SPL) CO#20 - MAVERA ADDED WORK	EA	42,350.000	0.000	2.000	2.00	84,700.00
2115	04966002		REMOV STR (INLET) CO#20 - MAVERA ADDED WORK	EA	750.000	0.000	2.000	2.00	1,500.00
2130	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#20 - MAVERA ADDED WORK	MO	7,350.000	0.000	4.000	3.00	22,050.00
2131	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#23 - MAVERA EXPEDITED WORK	MO	89,578.000	0.000	1.000	1.00	89,578.00
2135	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) CO#20 - MAVERA ADDED WORK	LF	65.000	0.000	1,050.000	1,752.00	113,880.00
2150	05296005		CONC CURB (MONO) (TY II) CO#20 - MAVERA ADDED WORK	LF	7.250	0.000	921.000	1,195.00	8,663.75
2195	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) CO#20 - MAVERA ADDED WORK	LF	4.500	0.000	48.000	12.00	54.00
2205	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL) CO#20 - MAVERA ADDED WORK	LF	7.250	0.000	968.000	124.00	899.00
2210	06666225		PAVEMENT SEALER 6" CO#20 - MAVERA ADDED WORK	LF	0.250	0.000	3,869.000	135.00	33.75
2220	06666230		PAVEMENT SEALER 24" CO#20 - MAVERA ADDED WORK	LF	0.500	0.000	1,016.000	136.00	68.00
2225	06666231		PAVEMENT SEALER (ARROW) CO#20 - MAVERA ADDED WORK	EA	65.000	0.000	8.000	1.00	65.00
2245	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) CO#20 - MAVERA ADDED WORK	LF	1.150	0.000	1,664.000	39.00	44.85
2250	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) CO#20 - MAVERA ADDED WORK	LF	1.150	0.000	1,660.000	96.00	110.40
2255	06686077		PREFAB PAV MRK TY C (W) (ARROW) CO#20 - MAVERA ADDED WORK	EA	325.000	0.000	8.000	1.00	325.00
2275	06786002		PAV SURF PREP FOR MRK (6") CO#20 - MAVERA ADDED WORK	LF	0.150	0.000	3,869.000	135.00	20.25
2285	06786008		PAV SURF PREP FOR MRK (24") CO#20 - MAVERA ADDED WORK	LF	0.250	0.000	1,016.000	136.00	34.00
2290	06786009		PAV SURF PREP FOR MRK (ARROW) CO#20 - MAVERA ADDED WORK	EA	13.500	0.000	8.000	1.00	13.50
2305	05066038		TEMP SEDMT CONT FENCE (INSTALL) CO#20 - MAVERA ADDED WORK	LF	6.000	0.000	621.000	60.00	360.00
2315	96086004		UNIQUE CHANGE ORDER ITEM 4 3% OVERHEAD COMPENSATION, DOL=EA	DOL	1,334.280	0.000	65.000	15.00	20,014.20

Category Subtotal \$26,193,979.15

PROJECT STP 2018(858) CONTROL 353801045  
 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 (\$)
0105	01626003	000	STRAW OR HAY MULCH	SY	0.150	127,937.000	0.000	0.000	0.00
0115	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.100	80,198.000	0.000	0.000	0.00
0330	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	220.000	19.000	0.000	0.000	0.00
0380	04656167	000	INLET (COMPL)(TY AD)	EA	2,300.000	1.000	0.000	0.000	0.00
0420	04676019	000	SET (TY I) (42 IN) (4: 1) (C)	EA	3,100.000	1.000	0.000	0.000	0.00
0425	04676133	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (P)	EA	3,850.000	2.000	0.000	0.000	0.00
0435	04676166	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	0.000	0.00
0440	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	9,000.000	4.000	-2.000	0.000	0.00
0447	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,542.370	0.000	10.000	0.000	0.00
			CO#4 - STORM SEWER REVISIONS AND ADDED ITEMS						
0450	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	950.000	9.000	0.000	0.000	0.00
0455	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	950.000	24.000	0.000	0.000	0.00
0465	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	1,300.000	9.000	1.000	0.000	0.00
0481	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,411.750	0.000	6.000	0.000	0.00
			CO#4 - STORM SEWER REVISIONS AND ADDED ITEMS						
0485	04806001	000	CLEAN EXIST CULVERTS	EA	300.000	13.000	0.000	0.000	0.00
0511	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	0.000	3.000	0.000	0.00
			NON-PARTICIPATING ITEM						
0620	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,950.000	8.000	-8.000	0.000	0.00
0719	06286001		RELOCATE ELECTRICAL SERVICES	EA	10,721.970	0.000	1.000	0.000	0.00
			CO#25 - RELOCATE ELECTRICAL SERVICE						
0730	06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	16.000	0.000	0.000	0.00
0755	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	675.000	4.000	0.000	0.000	0.00
0760	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	285.000	2.000	0.000	0.000	0.00
0770	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	10.000	0.000	0.000	0.00
0785	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	15.000	12.000	0.000	0.000	0.00
0796	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.510	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0801	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.510	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0811	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.320	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0835	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.150	375.000	0.000	0.000	0.00
0846	06666225		PAVEMENT SEALER 6"	LF	0.160	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0851	06666226		PAVEMENT SEALER 8"	LF	0.310	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0856	06666228		PAVEMENT SEALER 12"	LF	1.410	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0861	06666230		PAVEMENT SEALER 24"	LF	2.400	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0866	06666231		PAVEMENT SEALER (ARROW)	EA	10.100	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						
0871	06666232		PAVEMENT SEALER (WORD)	EA	10.100	0.000	0.000	0.000	0.00
			CO#35 - ASPHALT - STRIPING COST ESCALATIONS						

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0886	06666306	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.210	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0891	06666309	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.210	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0896	06666321	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.210	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0901	06686077	PREFAB PAV MRK TY C (W) (ARROW)	EA	5.050	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0921	06726007	REFL PAV MRKR TY I-C	EA	3.030	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0931	06726010	REFL PAV MRKR TY II-C-R	EA	3.030	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
0941	06786002	PAV SURF PREP FOR MRK (6")	LF	0.020	0.000	0.000	0.000	0.00	
		CO#35 - ASPHALT - STRIPING COST ESCALATIONS							
1035	06826021	000 BACK PLATE (12")(1 SEC)	EA	80.000	2.000	0.000	0.000	0.00	
1070	06856004	000 INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	5,500.000	1.000	0.000	0.000	0.00	
1140	61856001	000 TMA (STATIONARY)	EA	4,000.000	12.000	0.000	0.000	0.00	
1230	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00	
1250	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00	
1270	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00	
1300	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
1310	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
1320	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00	
1330	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00	
1340	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
1350	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
1372	96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	2,668.550	0.000	68.000	0.000	0.00	
		PROJECT OVERHEAD DAILY RATE, DOL=DAY							
1373	96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	8,301.080	0.000	1.000	0.000	0.00	
		3RD PARTY DAMAGE ILLUMINATION POLE, DOL = LS							
1376	96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	7,492.910	0.000	0.000	0.000	0.00	
		FORCE ASPHALT STABILIZED BASE, DOL=LS							
1377	96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	138,401.020	0.000	0.000	0.000	0.00	
		ASPHALT ESCALATIONS, DOL = LS							
2005	01046009	REMOVING CONC (RIPRAP)	SY	12.000	0.000	216.000	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2030	01686001	VEGETATIVE WATERING	MG	35.000	0.000	1,500.000	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2035	02606006	LIME TRT (EXST MATL) (6")	SY	6.750	0.000	2,924.000	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2040	02606012	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	195.000	0.000	39.470	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2045	02766224	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	26.850	0.000	2,924.000	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2050	02926017	ASPHALT STAB BASE (GR 4)(PG 64)	TON	118.500	0.000	160.820	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2055	03606005	CONC PVMT (CONT REINF - CRCP) (11")	SY	69.850	0.000	3,792.110	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2080	04326001	RIPRAP (CONC)(4 IN)	CY	425.000	0.000	25.830	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							
2085	04626031	CONC BOX CULV (10 FT X 7 FT)	LF	1,150.000	0.000	0.000	0.000	0.00	
		CO#20 - MAVERA ADDED WORK							

CONTRACT ID	353801045	ESTIMATE	0069	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 20	
2095	04646007	RC PIPE (CL III)(30 IN)		LF	95.000	0.000	36.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2105	04656170	INLET (COMPL)(TY AZ)		EA	6,250.000	0.000	1.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2120	04966004	REMOV STR (SET)		EA	500.000	0.000	7.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2125	04966007	REMOV STR (PIPE)		LF	15.000	0.000	70.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2140	05126025	PORT CTB (MOVE)(SGL SLP)(TY 1)		LF	25.000	0.000	1,470.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2145	05126037	PORT CTB (STKPL)(SGL SLP)(TY 1)		LF	35.000	0.000	510.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2155	05456003	CRASH CUSH ATTEN (MOVE & RESET)		EA	2,750.000	0.000	2.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2160	05456007	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)		EA	35,750.000	0.000	2.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2165	06446001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	550.000	0.000	3.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2170	06446068	RELOCATE SM RD SN SUP&AM TY 10BWG		EA	475.000	0.000	1.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2175	06582330	INSTL DEL ASSM (D-SW)SZ 1 (FLX)GND(BI)		EA	375.000	0.000	28.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2180	06626063	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.650	0.000	6,158.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2185	06626095	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	0.650	0.000	6,158.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2190	06666030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)		LF	1.350	0.000	545.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2200	06666102	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)		EA	65.550	0.000	8.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2215	06666226	PAVEMENT SEALER 8"		LF	0.500	0.000	545.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2230	06666232	PAVEMENT SEALER (WORD)		EA	85.000	0.000	6.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2235	06666243	PAVEMENT SEALER (YLD TRI)		EA	10.250	0.000	8.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2240	06666306	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)		LF	1.150	0.000	545.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2260	06686085	PREFAB PAV MRK TY C (W) (WORD)		EA	425.000	0.000	6.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2265	06726009	REFL PAV MRKR TY II-A-A		EA	4.500	0.000	28.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2270	06726010	REFL PAV MRKR TY II-C-R		EA	4.500	0.000	887.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2280	06786004	PAV SURF PREP FOR MRK (8")		LF	0.150	0.000	545.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2295	06786016	PAV SURF PREP FOR MRK (WORD)		EA	13.500	0.000	6.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2300	06786023	PAV SURF PREP FOR MRK (36")(YLD TRI)		EA	6.500	0.000	8.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							
2310	05066039	TEMP SEDMT CONT FENCE (REMOVE)		LF	2.000	0.000	621.000	0.000	0.00
		CO#20 - MAVERA ADDED WORK							

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$26,193,979.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	120.00	118.000	472,000.00
01046001		REMOVING CONC (PAV)	SY	10.000	0.00	1,457.230	14,572.30
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.500	5,960.00	615.000	2,152.51
01056039		REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	6.230	5,960.00	3,850.990	23,991.67
01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	4.200	47,081.00	43,416.293	182,348.44
01106001	000	EXCAVATION (ROADWAY)	CY	4.000	26,403.00	26,714.110	106,856.44
01106001		EXCAVATION (ROADWAY)	CY	10.000	26,403.00	58.000	580.00
01106002		EXCAVATION (CHANNEL)	CY	20.180	0.00	24,326.670	490,912.21
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	325,834.00	329,046.060	1,974,276.36
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.500	325,834.00	1,324.500	23,178.76
01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	32.000	10,392.00	9,635.530	308,336.96
01326037	001	EMB(FINAL)(DC)(TYE)(CSBE)(EMB FND IMPR)	CY	32.000	7,304.00	7,304.000	233,728.00
01626002	000	BLOCK SODDING	SY	2.850	127,937.00	103,241.414	294,238.04
01626002		BLOCK SODDING	SY	6.250	127,937.00	888.890	5,555.56
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	80,198.00	74,611.110	7,461.11
01666001	000	FERTILIZER	AC	750.000	26.00	22.379	16,784.25
01666001		FERTILIZER	AC	1,550.000	26.00	0.180	279.00
01686001	000	VEGETATIVE WATERING	MG	20.000	3,172.00	2,053.600	41,072.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	96,707.00	85,946.830	214,867.10
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	1,306.00	1,206.690	199,103.85
02756001		CEMENT	TON	155.100	0.00	512.740	79,525.97
02756002		CEMENT TREAT (EXIST MATL) (6")	SY	3.460	0.00	7,703.320	26,653.48
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	6.720	0.00	15,631.880	105,046.24
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.200	96,707.00	93,459.160	766,365.13
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	80.000	9,852.00	10,764.350	861,148.00
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	85.000	5,319.00	4,675.020	397,376.70
02926017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	118.500	5,319.00	0.000	0.00
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	6.000	47,081.00	43,776.623	262,659.74
03416026	000	D-GR HMA TY-C SAC-A PG70-22	TON	90.000	5,093.00	4,191.650	377,248.50
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	60.000	88,894.00	80,050.650	4,803,039.00
03606005		CONC PVMT (CONT REINF - CRCP) (11")	SY	69.850	88,894.00	0.000	0.00
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	75.000	7,876.00	13,051.530	978,864.75
04006001	000	STRUCT EXCAV	CY	8.000	7,304.00	7,304.000	58,432.00
04006005	000	CEM STABIL BKFL	CY	32.000	9,192.00	8,253.316	264,106.11
04006005		CEM STABIL BKFL	CY	65.000	9,192.00	207.560	13,491.40
04006008		CUT & RESTORE ASPH PAVING	SY	113.760	0.00	739.250	84,097.09
04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	0.00	33.000	2,145.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,648.00	8,159.500	8,159.50
04036001	000	TEMPORARY SPL SHORING	SF	8.000	2,286.00	3,112.000	24,896.00
04036001		TEMPORARY SPL SHORING	SF	31.500	2,286.00	1,750.000	55,125.00
04166004	000	DRILL SHAFT (36 IN)	LF	145.000	1,998.00	1,998.000	289,710.00
04166005	000	DRILL SHAFT (42 IN)	LF	190.000	1,376.00	1,376.000	261,440.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	120.00	120.000	18,000.00

CONTRACT ID	353801045	ESTIMATE	0069	CONTRACTOR'S ESTIMATE PACKAGE			
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	185.000	26.40	26.400	4,884.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	385.000	84.00	94.000	36,190.00
04206013	000	CL C CONC (ABUT)	CY	820.000	137.60	137.600	112,832.00
04206037	000	CL C CONC (COLUMN)	CY	920.000	179.60	179.200	164,864.00
04206043	000	CL C CONC (FOOTING)	CY	850.000	74.40	74.400	63,240.00
04206082	000	CL F CONC (CAP)	CY	900.000	206.00	206.000	185,400.00
04226001	000	REINF CONC SLAB	SF	14.000	28,294.00	28,294.000	396,116.00
04236019	000	RET WALL (MSE) (VERTICAL SCHEME) (SPL)	SF	24.500	74,755.00	74,755.000	1,831,497.52
04256039	000	PRESTR CONC GIRDER (TX54)	LF	167.000	4,092.06	4,092.060	683,374.02
04326001	000	RIPRAP (CONC)(4 IN)	CY	320.000	622.80	569.660	182,291.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	306.00	734.100	256,935.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	320.000	4.20	3.540	1,132.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	142.00	162.830	48,849.00
04506023	000	RAIL (TY SSTR)	LF	30.000	4,701.00	4,701.000	141,030.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	92.000	160.00	160.000	14,720.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	180.000	429.00	718.000	129,240.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	200.000	1,631.00	1,597.090	319,418.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	250.000	2,263.00	1,974.000	493,500.00
04626031		CONC BOX CULV (10 FT X 7 FT)	LF	1,150.000	0.00	0.000	0.00
04626031		CONC BOX CULV (10 FT X 7 FT)	LF	2,659.000	0.00	100.000	265,900.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	300.000	138.00	138.000	41,400.00
04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	320.000	1,510.00	1,510.000	483,200.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	25.000	879.00	693.300	17,332.50
04646003	900	RC PIPE (CL III)(18 IN)	LF	58.810	879.00	652.500	38,373.53
		REPRICED FOR OUT OF SEQUENCE WORK					
04646003		RC PIPE (CL III)(18 IN)	LF	85.000	879.00	137.000	11,645.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	35.000	3,197.00	1,822.680	63,793.80
04646005	900	RC PIPE (CL III)(24 IN)	LF	72.180	3,197.00	612.000	44,174.16
		REPRICED FOR OUT OF SEQUENCE WORK					
04646007	000	RC PIPE (CL III)(30 IN)	LF	48.000	1,607.00	1,226.460	58,870.08
04646007	900	RC PIPE (CL III)(30 IN)	LF	133.550	1,607.00	206.000	27,511.30
04646008	000	RC PIPE (CL III)(36 IN)	LF	90.000	917.00	1,156.000	104,040.00
04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2,900.000	9.00	8.000	23,200.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	2,900.000	7.00	6.000	17,400.00
04656166	000	INLET (COMPL)(TY AAD)	EA	2,950.000	12.00	6.000	17,700.00
04656166		INLET (COMPL)(TY AAD)	EA	3,850.000	12.00	1.000	3,850.00
04656171	000	INLET (COMPL)(TY AZR)	EA	3,300.000	27.00	25.000	82,500.00
04656173	000	MANH (COMPL)(TY A)	EA	3,100.000	3.00	7.000	21,700.00
04656188	000	INLET(COMPL)(DROP)(TY 1 )(2 GRATE)	EA	2,900.000	5.00	4.000	11,600.00
04656203	000	INLET (COMPL)(CURB)(TY 1)	EA	2,600.000	10.00	10.000	26,000.00
04656225		JCT BOX (COMPL)(SPL)	EA	42,350.000	0.00	2.000	84,700.00
04656259		INLET (COMPL)(EXT TY C)	EA	3,646.440	0.00	3.000	10,939.32
04656270	000	MANH (COMPL)(TY M)	EA	1,850.000	31.00	29.500	54,575.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	13,000.000	1.00	1.000	13,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	14,500.000	1.00	2.000	29,000.00
04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	28,267.240	0.00	2.000	56,534.48
04676134		SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	8,074.670	0.00	2.000	16,149.34
04676140	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P)	EA	3,950.000	4.00	1.000	3,950.00
04676142		SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,174.840	0.00	4.000	40,699.36



04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	650.000	11.00	3.000	1,950.00
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,364.640	0.00	4.000	5,458.56
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,521.850	0.00	21.000	52,958.85
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,300.000	6.00	3.000	3,900.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,900.000	5.00	14.000	26,600.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,450.000	8.00	8.000	19,600.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,650.000	6.00	5.000	13,250.00
04966002		REMOV STR (INLET)	EA	750.000	0.00	2.000	1,500.00
04966004	000	REMOV STR (SET)	EA	300.000	50.00	72.000	21,600.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.00	1.000	1,200.00
04966007	000	REMOV STR (PIPE)	LF	10.000	1,539.00	1,815.120	18,151.20
05006001	000	MOBILIZATION	LS	1,500,000.000	1.00	0.900	1,350,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	24.00	27.000	29,700.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,350.000	24.00	3.000	22,050.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	89,578.000	24.00	1.000	89,578.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.000	560.00	536.000	10,720.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	560.00	400.000	2,000.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	420.00	3,106.010	62,120.20
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	420.00	692.000	3,460.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	5,844.00	13,864.000	55,456.00
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	5,844.00	60.000	360.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	5,844.00	6,572.000	6,572.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	65.000	0.00	1,752.000	113,880.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	15.000	12,760.00	9,120.000	136,800.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	320.00	342.000	5,130.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	21,381.00	24,710.000	98,840.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	380.00	1,120.000	5,600.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.000	12,760.00	4,500.000	40,500.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	10.000	320.00	120.000	1,200.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.800	0.00	5,780.000	50,864.00
05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.560	0.00	200.000	2,312.00
05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	12,622.00	10,920.000	54,600.00
05296005		CONC CURB (MONO) (TY II)	LF	7.250	12,622.00	1,195.000	8,663.75
05296010	000	CONC CURB (U-TURN)	LF	7.000	816.00	817.000	5,719.00
05306004	000	DRIVEWAYS (CONC)	SY	55.000	1,115.00	1,220.022	67,101.22
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	65.000	192.00	151.110	9,822.15
05316001	000	CONC SIDEWALKS (4")	SY	60.000	2,451.00	2,077.230	124,633.80
05316004	000	CURB RAMPS (TY 1)	EA	1,335.000	8.00	4.000	5,340.00
05316015		CURB RAMPS (TY 20)	EA	2,700.000	0.00	4.000	10,800.00
05316016	000	CURB RAMPS (TY 21)	EA	1,450.000	2.00	2.000	2,900.00
05316017		CURB RAMPS (TY 22)	EA	4,101.480	0.00	4.000	16,405.92
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	200.00	250.000	5,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,400.000	8.00	10.000	14,000.00
05406010		MTL W-BEAM GD FEN ADJUSTMENT	LF	16.580	0.00	368.000	6,101.44
05446001	900	GUARDRAIL END TREATMENT (INSTALL)	EA	2,051.000	0.00	10.000	20,510.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	900.000	8.00	8.000	7,200.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	3,000.000	12.00	12.000	36,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	12,317.00	13,179.000	79,074.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.000	1,009.00	1,213.000	18,195.00

CONTRACT ID	353801045	ESTIMATE	0069	CONTRACTOR'S ESTIMATE PACKAGE			
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.000	745.00	610.000	4,880.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	83.00	83.000	1,245.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	10.000	116.00	105.000	1,050.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	165.00	150.000	3,750.00
06186062	000	CONDT (RM) (3/4")	LF	9.000	527.00	527.000	4,743.00
06186070	000	CONDT (RM) (2")	LF	23.000	249.00	185.000	4,255.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.850	551.00	551.000	468.35
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,102.00	1,102.000	991.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	9,051.00	13,422.000	13,422.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	18,102.00	26,844.000	29,528.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,584.00	1,870.000	2,057.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	176.00	220.000	363.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	352.00	792.000	1,188.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.650	1,260.00	2,200.000	3,630.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	800.000	38.00	49.000	39,200.00
06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	6,500.000	2.00	2.000	13,000.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,200.000	1.00	1.000	4,200.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	250.000	32.00	23.000	5,750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	425.000	21.00	25.000	10,625.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	385.000	2.00	2.000	770.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	425.000	4.00	3.000	1,275.00
06586002		INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	96.460	0.00	140.000	13,504.40
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	51.00	34.000	510.00
06586048	000	INSTL OM ASSM (OM-ZZ)(FLX)GND	EA	30.000	8.00	8.000	240.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	15.000	12.00	36.000	540.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	1,869.00	1,410.000	564.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	77,937.00	82,806.000	33,122.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	63,158.00	72,628.000	29,051.20
06666018	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.500	110.00	463.000	231.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	7,015.00	4,803.000	3,842.40
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.300	1,340.00	1,562.000	5,154.60
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.300	235.00	706.000	2,329.80
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	235.00	12.000	54.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	1,730.00	1,886.000	12,259.00
06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.250	1,730.00	124.000	899.00
06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.950	6,060.00	5,250.000	4,987.50
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.150	2,540.00	2,061.000	2,370.15
06666225	000	PAVEMENT SEALER 6"	LF	0.100	49,265.00	60,781.000	6,078.10
06666225		PAVEMENT SEALER 6"	LF	0.250	49,265.00	135.000	33.75
06666226	000	PAVEMENT SEALER 8"	LF	0.150	7,015.00	4,803.000	720.45
06666228	000	PAVEMENT SEALER 12"	LF	0.150	1,715.00	3,623.000	543.45
06666230	000	PAVEMENT SEALER 24"	LF	0.150	490.00	2,105.000	315.75
06666230		PAVEMENT SEALER 24"	LF	0.500	490.00	136.000	68.00
06666231	000	PAVEMENT SEALER (ARROW)	EA	15.000	18.00	16.000	240.00
06666231		PAVEMENT SEALER (ARROW)	EA	65.000	18.00	1.000	65.00
06666232	000	PAVEMENT SEALER (WORD)	EA	15.000	18.00	16.000	240.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	20.000	4.00	6.000	120.00
06666238	000	PAVEMENT SEALER (U-L ARROW)	EA	20.000	4.00	4.000	80.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	6,800.00	5,250.000	2,625.00

06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	30,010.00	24,497.000	12,248.50
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.150	30,010.00	39.000	44.85
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	36,975.00	25,321.000	12,660.50
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.150	36,975.00	96.000	110.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	22.00	93.000	18,600.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	325.000	22.00	1.000	325.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	6.00	34.000	8,500.00
06686081	000	PREFAB PAV MRK TY C (W) (U-LT ARROW)	EA	300.000	4.00	4.000	1,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	22.00	34.000	10,200.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	70.00	416.000	1,456.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	620.00	371.000	1,298.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	510.00	220.000	770.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	63,158.00	43,290.000	8,658.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	79,955.00	60,781.000	1,823.43
06786002		PAV SURF PREP FOR MRK (6")	LF	0.150	79,955.00	135.000	20.25
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	7,015.00	4,803.000	240.15
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.050	4,255.00	3,443.000	172.15
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	1,965.00	2,105.000	315.75
06786008		PAV SURF PREP FOR MRK (24")	LF	0.250	1,965.00	136.000	34.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	22.00	16.000	192.00
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	13.500	22.00	1.000	13.50
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.000	4.00	4.000	48.00
06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	12.000	4.00	4.000	48.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	22.00	16.000	192.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,000.000	1.00	1.000	26,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.00	1.000	6,500.00
06816001	000	TEMP TRAF SIGNALS	EA	22,000.000	2.00	2.000	44,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	205.000	6.00	16.000	3,280.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.00	2.000	440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.00	16.000	3,520.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.00	2.000	420.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	6.00	16.000	3,360.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	205.000	4.00	4.000	820.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	480.000	16.00	16.000	7,680.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	400.000	16.00	16.000	6,400.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	16.00	16.000	1,280.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	2.00	2.000	180.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	5,275.00	5,275.000	5,275.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	5,390.00	5,390.000	8,085.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.950	3,119.00	3,119.000	6,082.05
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	510.000	1.00	1.000	510.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	10,500.000	2.00	2.000	21,000.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	22,500.000	2.00	2.000	45,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	26,000.000	2.00	2.000	52,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,000.000	10.00	10.000	20,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	16.00	16.000	15,200.00
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	190.000	260.00	152.000	28,880.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	3,000.00	432.000	4,320.00
60026007	000	VIVDS TEMPORARY	EA	10,700.000	2.00	2.000	21,400.00

60256001	000	RADAR PRESENCE DETECTOR	EA	8,100.000	6.00	6.000	48,600.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,900.000	4.00	4.000	31,600.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,900.000	1.00	1.000	7,900.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	1,200.000	1.00	1.000	1,200.00
60626034	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,500.000	2.00	2.000	9,000.00
71436005		DE-WATERING PUMP AND APPURTENANCES	EA	1,864.210	0.00	1.000	1,864.21
96016001		MATERIAL ON HAND	DOL	1.000	1.00	866.950	866.95
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	1,196,978.123	1,196,978.12
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	494,736.210	-494,736.21
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.00	-64,870.000	-64,870.00
96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.00	4,750.000	-4,750.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	35,965.510	35,965.51
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	54,859.360	54,859.36
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	21,549.360	21,549.36
96086001		UNIQUE CHANGE ORDER ITEM 1 WATER PUMPING EQUIPMENT COSTS	DOL	31,148.500	0.00	1.000	31,148.50
96086002		UNIQUE CHANGE ORDER ITEM 2 OVERHEAD COMPENSATION - WET CONDITIONS, DOL=EA	DOL	80,056.500	0.00	1.000	80,056.50
96086003		UNIQUE CHANGE ORDER ITEM 3 FORCE ACCOUNT TEMP DETENTION POND, DOL=LS	DOL	448,082.280	0.00	1.000	448,082.28
96086004		UNIQUE CHANGE ORDER ITEM 4 3% OVERHEAD COMPENSATION, DOL=EA	DOL	1,334.280	0.00	15.000	20,014.20
96086006		UNIQUE CHANGE ORDER ITEM 6 OVERHEAD LIGHTING TEMPORARY POWER, DOL=LS	DOL	4,213.070	0.00	1.000	4,213.07
96086007		UNIQUE CHANGE ORDER ITEM 7 CONCRETE ESCALATIONS, DOL=LS	DOL	175,981.780	0.00	1.000	175,981.78
96086008		UNIQUE CHANGE ORDER ITEM 8 ELECTRICAL ITEM ESCALATIONS, DOL=LS	DOL	36,069.380	0.00	1.000	36,069.38
96086009		UNIQUE CHANGE ORDER ITEM 9 SOD AND FERTILIZER ESCALATIONS, DOL=LS	DOL	38,890.840	0.00	1.000	38,890.84
96086012		UNIQUE CHANGE ORDER ITEM 12 ADDED TCP SET UP, DOL = LS	DOL	2,099.790	0.00	1.000	2,099.79
96086013		UNIQUE CHANGE ORDER ITEM 13 ADDED TCP SETUP MONTHLY, DOL = LS	DOL	986.270	0.00	3.000	2,958.81

TOTAL ITEM EARNINGS TO DATE

**\$26,193,979.15**