



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **817012001**
 PROJECT: **STP 2013(567)**
 CONTRACT: **05173201**
 AWARD AMOUNT: **\$49,926,139.96**
 PROJECTED AMOUNT: **\$55,432,040.96**
 ADJ. PROJECTED AMOUNT: **\$58,520,808.81**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **MH**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0075**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **81.75**
 % TIME USED: **133.39**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **11/02/2017**
 WORK BEGIN DATE: **02/20/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$47,838,385.47	\$47,566,634.26	\$271,751.21
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$47,838,385.47	\$47,566,634.26	\$271,751.21
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,095,570.00)	(\$1,028,230.00)	(\$67,340.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$46,742,815.47	\$46,538,404.26	\$204,411.21

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/20/2018
TIME CHARGES BEGIN: 01/31/2018
BID DAYS: 1,225
C. O. ADJUSTED DAYS: 42
CURRENT DAYS: 1,267
DAYS CHARGED TO DATE: 1,690
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 423
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 423
 DAYS AT PER DAY \$2,590.00
TOTAL: \$1,095,570.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(567) CONTROL 817012001
 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
0820	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	119.000	\$351.05	6,323.00	5,848.00
0830	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.670	15.000	\$70.05	1,500.00	2,062.00
0840	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	15.000	\$19.65	2,265.00	605.00
0980	05366004	000	CONC DIRECTIONAL ISLAND	SY	60.730	74.000	\$4,494.02	67.00	111.00
1165	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	1,691.000	\$1,099.15	36,615.00	61,726.00
1205	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	2,684.000	\$1,744.60	54,733.00	91,880.00
1565	50666003	000	BALLASTED TRACK CST CONC TIES (TRACK)	LF	264.640	882.000	\$233,412.48	1,438.00	1,438.00
1575	50666005	000	BALLASTED TRACK CST (TRACK REMOVAL)	LF	34.710	565.000	\$19,611.15	5,649.00	4,589.00
1635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	12.000	20.000	\$240.00	9,189.00	4,275.00
1705	70246001	000	AUTOMATIC PUMPING STATION	LS	8,178,180.010	0.022	\$179,919.96	1.00	0.85
2040	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,275.830	\$2,275.83	100,000.00	234,786.41
3040	96016001		MATERIAL ON HAND	DOL	1.000	-171,486.730	-\$171,486.73	1.00	1,758,809.41

TOTAL ITEM EARNINGS THIS ESTIMATE

\$271,751.21

CONTRACT LINE ITEMS

PROJECT STP 2013(567) CONTROL 817012001
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006001	000	PREPARING ROW	AC	3,500.000	6.000	0.000	7.12	24,920.00
0065	01006002	000	PREPARING ROW	STA	1,700.000	76.160	0.000	72.60	123,420.00
0070	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	750.000	7.000	0.000	9.00	6,750.00
0075	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	900.000	3.000	0.000	9.00	8,100.00
0080	01046001	000	REMOVING CONC (PAV)	SY	1.600	24,337.000	0.000	25,062.85	40,100.54
0081	01046001		REMOVING CONC (PAV)	SY	40.000	0.000	103.000	103.00	4,120.00
			CO 20 Sanitary Sewer Line Conflict						
0085	01046009	000	REMOVING CONC (RIPRAP)	SY	1.620	693.000	0.000	796.22	1,289.88
0090	01046011	000	REMOVING CONC (MEDIANS)	SY	1.580	1,271.000	0.000	1,462.05	2,310.05
0095	01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.180	380.000	0.000	588.55	1,283.05
0100	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.360	2,260.000	0.000	2,705.57	3,679.55
0105	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.090	4,993.000	0.000	3,816.00	4,159.44
0110	01046040	000	REMOVING CONC (PAVERS)	SY	3.270	78.000	0.000	78.00	255.06
0115	01046065	000	REMOVE CONC RAIL(PARAPET&METAL EL)	LF	22.130	55.000	0.000	83.00	1,836.79
0120	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.990	40,410.000	0.000	25,049.90	49,849.28
0125	01106001	000	EXCAVATION (ROADWAY)	CY	21.140	67,197.000	0.000	68,697.02	1,452,254.98
0130	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	5,987.810	0.750	0.000	0.18	1,077.81
0135	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.810	11,421.000	0.000	10,680.34	62,052.74
0136	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	119.800	0.000	241.000	241.00	28,871.80
			CO 20 Sanitary Sewer Line Conflict						
0140	01616009	000	EROSION CONTROL COMPOST	CY	35.000	320.000	0.000	320.00	11,200.00
0145	01616012	000	GENERAL USE COMPOST	CY	20.000	80.000	0.000	85.50	1,710.00
0150	01626002	000	BLOCK SODDING	SY	4.130	20,916.000	0.000	4,426.00	18,279.38
0160	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.190	20,916.000	0.000	3,528.89	670.49
0165	01666001	000	FERTILIZER	AC	916.000	4.340	0.000	1.64	1,497.66
0170	01686001	000	VEGETATIVE WATERING	MG	48.000	1,038.400	0.000	109.68	5,264.64
0175	01706004	000	IRRIGATION SYSTEM (TY III)	LS	15,000.000	1.000	0.000	1.00	15,000.00
0180	01806001	000	WILDFLOWER SEEDING	AC	500.000	1.000	0.000	1.00	500.00
0185	01926021	001	PLANT MATERIAL (5 GAL) (TREE)	EA	50.000	110.000	0.000	110.00	5,500.00
0190	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	150.000	70.000	0.000	70.00	10,500.00
0195	01926064	001	PLANT BED PREP (TYPE II)	SY	25.000	720.000	0.000	720.00	18,000.00
0200	01936001	000	PLANT MAINTENANCE	MO	150.000	12.000	0.000	12.00	1,800.00
0205	02476075	000	FL BS (CMP IN PLC)(TY D GR 3) (6")	SY	13.310	3,413.000	0.000	1,498.94	19,950.87
0210	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.800	29,626.000	0.000	31,336.67	150,415.99
0215	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	193.820	395.000	0.000	495.50	96,037.81
0225	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	224.870	152.000	0.000	354.45	79,704.50
0230	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	224.870	374.000	0.000	152.00	34,180.24
0235	02926022	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	284.830	100.000	0.000	60.00	17,089.80
0240	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	11.890	40,410.000	7,200.000	28,825.27	342,732.40
0241	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	125.750	0.000	903.000	94.39	11,869.55
			CO #4 TCP Adjustments						
0250	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	37.480	200.000	0.000	200.00	7,496.00
0255	03566017	000	FABRIC	SY	1.950	13,654.000	0.000	512.00	998.40

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	03606028	000	CONC PAV (JOINT REINF) (6")	SY	67.760	452.000	0.000	698.11	47,304.07
0280	03606032	000	CONC PAV (JOINT REINF) (10")	SY	69.790	27,506.000	0.000	26,332.79	1,837,765.41
0300	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	92.620	32,234.000	-757.610	18,532.79	1,716,507.01
0301	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	123.700	0.000	757.610	757.61	93,716.36
			CO 20 Sanitary Sewer Line Conflict						
0320	03606048	000	CONC PVMT (CONT REINF) (FAST TRK) (9")	SY	95.490	2,845.000	0.000	2,336.01	223,065.78
0340	04006005	000	CEM STABIL BKFL	CY	50.650	11,503.510	0.000	7,986.00	404,490.88
0345	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.650	1,467.000	0.000	977.08	49,489.17
0350	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.900	15,421.000	0.000	12,753.00	49,736.70
0355	04036001	000	TEMPORARY SPL SHORING	SF	33.380	43,461.200	0.000	27,314.20	911,747.97
0360	04166002	000	DRILL SHAFT (24 IN)	LF	68.750	21.000	0.000	21.00	1,443.75
0365	04166003	000	DRILL SHAFT (30 IN)	LF	81.450	2,636.000	0.000	2,752.00	224,150.40
0370	04166004	000	DRILL SHAFT (36 IN)	LF	115.860	5,063.000	0.000	4,812.00	557,518.32
0375	04166006	000	DRILL SHAFT (48 IN)	LF	212.030	3,882.000	0.000	3,629.00	769,456.87
0380	04166007	000	DRILL SHAFT (54 IN)	LF	311.330	4,528.000	0.000	3,571.00	1,111,759.43
0385	04166008	000	DRILL SHAFT (60 IN)	LF	367.820	1,314.000	0.000	966.00	355,314.12
0390	04166009	000	DRILL SHAFT (66 IN)	LF	434.920	522.000	0.000	348.00	151,352.16
0395	04166011	000	DRILL SHAFT (78 IN)	LF	595.400	3,706.000	0.000	3,711.00	2,209,529.40
0400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	288.010	58.000	0.000	58.00	16,704.58
0405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	380.040	66.000	0.000	66.00	25,082.64
0410	04206074	000	CL C CONC (MISC)	CY	437.270	247.000	0.000	247.00	108,005.69
0415	04206075	000	CL E CONC (SEAL)	CY	440.840	13.800	0.000	13.80	6,083.59
0420	04206078	000	CL F CONC (BENT)	CY	1,249.410	190.200	0.000	190.20	237,637.78
0425	04206100	000	CL F CONC (FOOTING)(MASS)	CY	885.440	143.200	0.000	143.20	126,795.01
0435	04206142	000	CL F CONC (ABUT)	CY	489.680	585.800	0.000	594.00	290,869.93
0440	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	47.100	28,755.000	0.000	12,216.82	575,412.23
0445	04326002	000	RIPRAP (CONC)(5 IN)	CY	390.470	341.000	0.000	90.14	35,196.19
0450	04326011	000	RIPRAP (CONC) (CL B) (6")	CY	402.960	537.000	0.000	264.44	106,557.14
0465	04426004	000	STR STEEL (ROLLED BEAM)	LB	1.990	1,771,857.000	0.000	1,771,857.00	3,525,995.44
0470	04426005	000	STR STEEL (RAILROAD DECK - GIRDER)	LB	1.960	420,146.000	0.000	420,146.00	823,486.16
0475	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	5.090	418.000	0.000	418.00	2,127.62
0480	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	2.130	81,353.000	0.000	81,353.00	173,281.89
0485	04426009	000	STR STEEL (DIAPHRAGM & STIFFENER)	LB	2.100	188,509.000	0.000	188,509.00	395,868.90
0490	04506010	000	RAIL (TY T402)	LF	79.100	130.000	0.000	130.00	10,283.00
0495	04506042	000	RAIL (TY PR1)	LF	73.550	2,198.000	0.000	456.00	33,538.80
0500	04506059	000	RAIL (HANDRAIL)(RR BRIDGE)	LF	80.000	727.600	0.000	727.60	58,208.00
0510	04546007	000	HEADER TYPE EXPANSION JOINT	LF	100.000	440.000	0.000	440.00	44,000.00
0515	04586001	000	WATERPROOFING (TY 1)	SY	100.000	864.000	0.000	286.00	28,600.00
0520	04586009	000	WATERPROOFING (TY RR-1) (MOD)	SY	100.000	920.000	0.000	1,640.00	164,000.00
0525	04626003	001	CONC BOX CULV (4 FT X 2 FT)	LF	138.870	808.000	0.000	999.00	138,731.13
0530	04626008	001	CONC BOX CULV (5 FT X 4 FT)	LF	201.030	435.000	0.000	419.00	84,231.57
0535	04626010	001	CONC BOX CULV (6 FT X 3 FT)	LF	230.720	1,828.000	0.000	1,794.00	413,911.68
0540	04626020	001	CONC BOX CULV (8 FT X 5 FT)	LF	333.630	12.000	0.000	6.00	2,001.78
0545	04626106	001	CONC BOX CULV (5FTX4FT)(E-80 LOADING)	LF	324.590	386.000	0.000	366.00	118,799.94
0550	04626107	001	CONC BOX CULV (6FTX2FT)(E-80 LOADING)	LF	339.760	350.000	0.000	350.00	118,916.00
0555	04626108	001	CONC BOX CULV (6FTX3FT E-80 LOAD)(FURN)	LF	339.760	236.000	0.000	296.00	100,568.96
0560	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.400	18.000	0.000	63.00	3,175.20
0565	04646005	000	RC PIPE (CL III)(24 IN)	LF	34.020	2,603.000	0.000	2,123.00	72,224.46

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 \$
0570	04646007	000	RC PIPE (CL III)(30 IN)	LF	49.450	1,815.000	0.000	1,639.00	81,048.55
0575	04646008	000	RC PIPE (CL III)(36 IN)	LF	84.690	2,167.000	0.000	2,155.00	182,506.95
0580	04646009	000	RC PIPE (CL III)(42 IN)	LF	117.230	71.000	0.000	32.00	3,751.36
0585	04646010	000	RC PIPE (CL III)(48 IN)	LF	120.390	522.000	0.000	308.81	37,177.64
0590	04646011	000	RC PIPE (CL III)(54 IN)	LF	149.830	795.000	0.000	32.00	4,794.56
0595	04656167	000	INLET (COMPL)(TY AD)	EA	4,441.300	19.000	0.000	16.00	71,060.80
0600	04656170	000	INLET (COMPL)(TY AZ)	EA	3,832.530	9.000	0.000	8.00	30,660.24
0605	04656173	000	MANH (COMPL)(TY A)	EA	6,158.580	35.000	0.000	22.00	135,488.76
0610	04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,314.640	65.000	0.000	53.00	228,675.92
0615	04656177	000	INLET (COMPL)(TY AZ2G)	EA	5,280.500	3.000	0.000	2.00	10,561.00
0620	04656196	000	INLET (COMPL)(TY A)(SPL)	EA	3,332.560	6.000	0.000	3.00	9,997.68
0625	04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	5,437.920	14.000	0.000	14.00	76,130.88
0630	04656239	000	INLET (COMPL) (TY AD) (MOD)	EA	3,183.210	1.000	0.000	1.00	3,183.21
0635	04656240	000	INLET (COMPL)(TY C1)(STAGE II)	EA	3,963.580	2.000	0.000	2.00	7,927.16
0645	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	28,750.910	1.000	0.000	1.00	28,750.91
0650	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	5,585.480	16.000	0.000	10.00	55,854.80
0660	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,697.740	5.000	0.000	3.00	11,093.22
0665	04676478	000	SET (TY II) (48 IN) (RCP) (4: 1) (P)	EA	3,697.730	3.000	0.000	2.00	7,395.46
0670	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	283.900	330.000	0.000	60.00	17,034.00
0675	04766036	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL V)	LF	751.200	1,102.000	0.000	1,064.00	799,276.80
0680	04766040	000	JACK BOR OR TUN PIPE(54 IN)(RC)(CL IV)	LF	963.520	213.000	0.000	202.00	194,631.04
0685	04766041	000	JACK BOR OR TUN PIPE(54 IN)(RC)(CL V)	LF	1,008.670	291.000	0.000	322.00	324,791.74
0690	04796001	000	ADJUSTING MANHOLES	EA	773.630	4.000	0.000	2.00	1,547.26
0695	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	773.630	33.000	0.000	36.00	27,850.68
0700	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	35.780	362.000	0.000	362.00	12,952.36
0705	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	41.020	150.000	0.000	265.00	10,870.30
0715	04816036	000	PIPE (MISC) (12 IN)	LF	56.780	126.000	0.000	228.00	12,945.84
0720	04816039	000	PIPE (MISC) (18 IN)	LF	96.530	232.000	0.000	126.00	12,162.78
0725	04966002	000	REMOV STR (INLET)	EA	515.510	40.000	0.000	38.00	19,589.38
0730	04966003	000	REMOV STR (MANHOLE)	EA	515.510	10.000	0.000	14.00	7,217.14
0735	04966004	000	REMOV STR (SET)	EA	947.170	5.000	0.000	5.00	4,735.85
0740	04966005	000	REMOV STR (WINGWALL)	EA	813.700	28.000	0.000	26.00	21,156.20
0745	04966006	000	REMOV STR (HEADWALL)	EA	823.410	22.000	0.000	20.00	16,468.20
0750	04966007	000	REMOV STR (PIPE)	LF	26.050	4,679.000	0.000	5,701.00	148,511.05
0755	04966008	000	REMOV STR (BOX CULVERT)	LF	21.280	347.000	0.000	175.00	3,724.00
0760	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	44,167.850	3.000	0.000	1.90	83,918.91
0765	04966030	000	REMOVE STR (BOLLARD)	EA	170.230	8.000	0.000	8.00	1,361.84
0770	04966040	000	REMOV STR (RET WALL)	LF	170.220	60.000	0.000	60.00	10,213.20
0775	04966043	000	REMOV STR (SMALL FENCE)	LF	11.790	91.000	0.000	91.00	1,072.89
0780	04966049	000	REMOV STR (PUMP STA) (WALLS AND ROOF)	EA	247,370.380	1.000	0.000	1.00	247,370.38
0785	04966091	000	REMOV STR (CURB)	EA	680.890	1.000	0.000	1.00	680.89
0795	05006001	000	MOBILIZATION	LS	4,500,000.000	1.000	0.000	0.90	4,050,000.00
0800	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,880.880	48.000	0.000	48.00	426,282.24
0805	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.640	624.000	0.000	618.89	14,011.74
0815	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	3.670	1,694.000	0.000	55.56	203.91
0820	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	6,323.000	0.000	5,848.00	17,251.60
0825	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.310	6,323.000	0.000	144.00	188.64
0830	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.670	1,500.000	0.000	2,062.00	9,629.54

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 \$
0835	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.320	765.000	0.000	424.00	2,679.68
0840	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	2,265.000	0.000	605.00	792.55
0845	05086001	000	CONSTRUCTING DETOURS	SY	115.420	10,269.000	0.000	12,053.07	1,391,165.32
0850	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.880	7,859.000	0.000	5,400.00	42,552.00
0855	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.830	1,000.000	0.000	720.00	6,357.60
0860	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.600	14,760.000	0.000	14,020.00	78,512.00
0865	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.240	1,580.000	0.000	2,098.00	13,091.52
0870	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.470	7,300.000	0.000	2,960.00	22,111.20
0875	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.470	820.000	0.000	320.00	3,030.40
0890	05296002	000	CONC CURB (TY II)	LF	5.200	400.000	0.000	162.00	842.40
0910	05296010	000	CONC CURB (U-TURN)	LF	12.600	354.000	0.000	70.00	882.00
0915	05296011	000	CONC CURB (DOWEL)	LF	3.580	19,275.000	0.000	11,049.00	39,555.42
0925	05296015	000	CONC CURB (TY C1)	LF	5.200	227.000	0.000	1,105.00	5,746.00
0940	05316001	000	CONC SIDEWALKS (4")	SY	39.120	4,825.000	0.000	2,722.46	106,502.59
0945	05316003	000	CONC SIDEWALKS (6")	SY	62.870	155.000	0.000	155.00	9,744.85
0950	05316005	000	CURB RAMPS (TY 2)	EA	2,489.040	10.000	0.000	6.00	14,934.24
0955	05316006	000	CURB RAMPS (TY 3)	EA	2,065.680	1.000	0.000	1.00	2,065.68
0965	05316013	000	CURB RAMPS (TY 10)	EA	2,065.650	2.000	0.000	2.00	4,131.30
0975	05366002	000	CONC MEDIAN	SY	33.160	4,923.000	0.000	874.22	28,989.20
0980	05366004	000	CONC DIRECTIONAL ISLAND	SY	60.730	67.000	0.000	111.00	6,741.03
1000	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	510.000	0.000	1,201.00	6,005.00
1005	05506006	000	GATE (REMOVE)	EA	250.000	2.000	0.000	1.00	250.00
1010	05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	28.000	536.000	0.000	310.00	8,680.00
1020	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	34.860	2,084.000	0.000	844.50	29,439.27
1025	05566010	000	PIPE UNDERDRAINS FILTER MATL(DRAIN PMT)	SY	12.390	3,413.000	0.000	771.11	9,554.05
1031	06186011		CONDT (HDPE) (4") CO #1	LF	50.110	0.000	1,000.000	1,000.00	50,110.00
1035	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	7.600	325.000	0.000	378.00	2,872.80
1040	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.410	6,292.000	0.000	2,666.00	22,421.06
1045	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.690	852.000	0.000	932.00	11,827.08
1050	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.820	143.000	0.000	340.00	4,698.80
1055	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.070	560.000	0.000	260.00	4,178.20
1095	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.410	3,048.000	0.000	1,418.00	1,999.38
1100	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.660	16.000	0.000	30.00	49.80
1105	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.730	26.000	0.000	60.00	103.80
1110	06216006	000	TRAY CABLE (4 CONDR) (10 AWG)	LF	2.100	945.000	0.000	55.00	115.50
1115	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	799.270	8.000	0.000	6.00	4,795.62
1120	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	854.950	31.000	0.000	11.00	9,404.45
1125	06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,720.190	16.000	0.000	15.00	25,802.85
1130	06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	6,942.570	1.000	0.000	1.00	6,942.57
1135	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,980.070	2.000	0.000	2.00	7,960.14
1155	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	6,178.000	0.000	3,409.50	2,386.65
1165	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	36,615.000	0.000	61,726.00	40,121.90
1170	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	3,334.000	0.000	4,822.00	4,822.00
1180	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.000	1,078.000	0.000	1,894.00	5,682.00
1185	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	25.000	0.000	117.00	17,550.00
1190	06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	220.000	14.000	0.000	19.00	4,180.00
1195	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	17.000	0.000	49.00	7,350.00

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 \$
1196	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W CO #4 TCP Adjustments	EA	1.870	0.000	1,000.000	34.00	63.58
1197	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y CO #4 TCP Adjustments	EA	1.870	0.000	1,000.000	133.00	248.71
1200	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	136.000	0.000	3,129.00	2,190.30
1205	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	54,733.000	0.000	91,880.00	59,722.00
1210	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.500	126.000	0.000	70.00	105.00
1215	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,868.000	0.000	2,038.00	2,038.00
1220	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	1,333.000	0.000	1,093.00	2,841.80
1225	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	782.000	0.000	355.00	1,597.50
1230	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	22.000	0.000	15.00	1,500.00
1235	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.000	1.000	0.000	1.00	180.00
1240	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	22.000	0.000	15.00	1,950.00
1250	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	6.000	0.000	6.00	1,500.00
1255	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.500	52.000	0.000	52.00	234.00
1260	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	122.000	23.000	0.000	12.00	1,464.00
1265	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,290.000	0.000	3,570.00	1,428.00
1275	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	180.000	0.000	260.00	104.00
1280	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	2,209.000	0.000	1,505.00	602.00
1285	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	339.000	0.000	170.00	680.00
1295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	37,098.000	0.000	14,005.00	4,201.50
1305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	398.000	0.000	301.00	451.50
1310	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	5.000	0.000	23.00	920.00
1315	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	5.000	0.000	5.00	200.00
1320	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	4.000	0.000	4.00	320.00
1325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	8,086.000	0.000	5,405.00	108.10
1330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	2,868.000	0.000	2,038.00	101.90
1335	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,243.000	0.000	1,093.00	109.30
1340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.250	748.000	0.000	492.00	123.00
1345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	22.000	0.000	14.00	140.00
1350	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.000	1.000	0.000	1.00	15.00
1355	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	22.000	0.000	11.00	110.00
1360	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	6.000	0.000	6.00	120.00
1365	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	10.000	23.000	0.000	14.00	140.00
1370	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	339.000	0.000	170.00	85.00
1375	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	36,189.570	2.000	0.000	1.80	65,141.22
1380	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,615.000	2.000	0.000	2.00	7,230.00
1385	06816001	000	TEMP TRAF SIGNALS	EA	48,021.000	2.000	0.000	2.00	96,042.00
1390	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.690	20.000	0.000	19.00	3,471.11
1395	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.690	8.000	0.000	7.00	1,278.83
1400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.690	20.000	0.000	19.00	3,471.11
1405	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.690	8.000	0.000	7.00	1,278.83
1410	06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.690	20.000	0.000	19.00	3,471.11
1415	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.690	8.000	0.000	7.00	1,278.83
1420	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	508.250	12.000	0.000	3.00	1,524.75
1425	06826023	000	BACK PLATE (12")(3 SEC)	EA	87.600	28.000	0.000	26.00	2,277.60
1435	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.490	1,659.000	0.000	1,200.00	1,788.00
1440	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.740	1,715.000	0.000	1,235.00	2,148.90

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 \$
1445	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	4,773.000	0.000	2,635.00	4,743.00
1450	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.280	10,940.000	0.000	2,610.00	3,340.80
1455	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,473.000	1.000	0.000	1.00	5,473.00
1460	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,098.000	1.000	0.000	1.00	6,098.00
1465	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,816.750	2.000	0.000	2.00	15,633.50
1470	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	14,966.250	1.000	0.000	1.00	14,966.25
1475	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	15,091.250	1.000	0.000	1.00	15,091.25
1480	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	14,084.500	1.000	0.000	1.00	14,084.50
1485	06876001	000	PED POLE ASSEMBLY	EA	1,576.000	9.000	0.000	2.00	3,152.00
1500	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.980	1,895.000	0.000	1,832.00	16,451.36
1520	10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	20.000	720.000	0.000	720.00	14,400.00
1525	10066002	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	20.000	720.000	0.000	720.00	14,400.00
1530	10066003	000	LANDSCAPE SOIL AMENDMENT (TYPE III)	SY	20.000	180.000	0.000	180.00	3,600.00
1535	10066004	000	LANDSCAPE SOIL AMENDMENT (TYPE IV)	SY	20.000	540.000	0.000	540.00	10,800.00
1540	10066005	000	LANDSCAPE SOIL AMENDMENT (TYPE V)	SY	20.000	720.000	0.000	720.00	14,400.00
1545	40116001	000	DECK DRAINS	LF	100.000	737.000	0.000	737.00	73,700.00
1555	50126002	000	SPLIT RAIL FENCE (REMOVE)	LF	5.000	118.000	0.000	118.00	590.00
1565	50666003	000	BALLASTED TRACK CST CONC TIES (TRACK)	LF	264.640	1,438.000	0.000	1,438.00	380,552.32
1570	50666004	000	BALLASTED TRACK CST TIMBER TIES (TRACK)	LF	268.640	4,880.000	0.000	4,880.00	1,310,963.20
1575	50666005	000	BALLASTED TRACK CST (TRACK REMOVAL)	LF	34.710	5,649.000	0.000	4,589.00	159,284.19
1580	50666010	000	BALLASTED TRACK CST (TURNOUT REMOVAL)	EA	6,481.320	2.000	0.000	1.00	6,481.32
1585	50666013	000	CONCRETE VEHICULAR GRADE CROSSING	LF	325.370	256.000	0.000	256.00	83,294.72
1590	50666014	000	REMOVE CONC VEH GRADE CROSSING REMOVAL	LF	42.190	104.000	0.000	64.00	2,700.16
1595	50666015	000	SUBBALLAST	CY	77.020	7,776.000	0.000	6,813.96	524,811.34
1600	50666017	000	TRK TURNOUT (NO 15)(RHPOTO)(PROV&INST)	EA	217,398.090	1.000	0.000	1.00	217,398.09
1605	50666018	000	TRK TURNOUT (NO 15)(RHPOTO)(PROV&ASSEM)	EA	211,452.110	3.000	0.000	3.00	634,356.33
1610	50666024	000	TRACK TURNOUT(NO 11)(LHPOTO)(PROV&INST)	EA	170,396.160	1.000	0.000	1.00	170,396.17
1615	50666026	000	TRK TURNOUT (NO.15)(LHPOTO)(PROV&INST)	EA	217,398.090	1.000	0.000	1.00	217,398.09
1620	50666027	000	TRK TURNOUT(NO.11)(RHPOTO)(PROV&ASSEM)	EA	163,205.200	1.000	0.000	1.00	163,205.20
1625	50666029	000	TRACK PANELS FURN & ASSEM 136#WOOD TIE	LF	152.920	1,304.000	0.000	1,304.00	199,407.68
1630	50666030	000	TRACK PANL FURN & ASSEM(136#.CONC TIES)	LF	148.900	119.000	0.000	46.00	6,849.40
1635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	12.000	9,189.000	0.000	4,275.00	51,300.00
1640	60026007	000	VIVDS TEMPORARY	EA	11,461.250	2.000	0.000	2.00	22,922.50
1650	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.070	6,820.000	0.000	12,898.00	52,494.86
1655	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,745.000	6.000	0.000	4.00	10,980.00
1660	60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	18.590	2,050.000	0.000	405.00	7,528.95
1665	60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	34.910	3,370.000	0.000	4,955.00	172,979.05
1670	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,733.130	2.000	0.000	2.00	15,466.26
1675	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	40.970	58.000	0.000	419.00	17,166.43
1680	70176019	000	SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	47.880	511.000	0.000	507.00	24,275.16
1685	70176045	000	CASING (STEEL) (SANITARY SEWER) (22IN)	LF	113.300	36.000	0.000	36.00	4,078.80
1695	70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	4,720.020	10.000	0.000	10.00	47,200.20
1700	70176090	000	SANITARY SEWER (15 IN) (PVC) (SDR 26)	LF	54.400	927.000	0.000	941.00	51,190.40
1705	70246001	000	AUTOMATIC PUMPING STATION	LS	8,178,180.010	1.000	0.000	0.85	6,926,918.46
1710	70316001	000	BY-PASS PUMPING (SANITARY SEWER)	LS	121,977.250	1.000	0.000	1.00	121,977.25
1715	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	55.300	347.000	0.000	340.00	18,802.00
1720	70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	88.130	820.000	0.000	1,385.00	122,060.05
1725	70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	57.610	59.000	0.000	222.00	12,789.42

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 \$
1730	70496104	000	FIRE HYDRANT ASSEMBLY	EA	4,210.590	2.000	0.000	7.00	29,474.13
1735	70496114	000	REMOVING FIRE HYDRANT	EA	926.440	4.000	0.000	6.00	5,558.64
1740	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,457.460	6.000	0.000	7.00	10,202.22
1745	70496129	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,561.570	14.000	0.000	11.00	17,177.27
1750	70496140	000	WET CONNECTION (8IN)	EA	1,457.470	3.000	0.000	8.00	11,659.76
1755	70496142	000	WET CONNECTION (12IN)	EA	2,186.200	17.000	0.000	14.00	30,606.80
2030	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	139,894.89	139,894.89
2040	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	234,786.41	234,786.41
3040	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	1,758,809.41	1,758,809.41
3100	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #2 (MPH-30 STORM SEWER CONFLICT)	DOL	255,839.770	0.000	1.000	1.00	255,839.77
3101	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #3 Distribution Slab (DOL = LS)	DOL	18,108.850	0.000	1.000	1.00	18,108.85
3105	96086006		UNIQUE CHANGE ORDER ITEM 6 Path Pot Holes	DOL	201.540	0.000	11.000	358.00	72,151.32
3106	96086007		UNIQUE CHANGE ORDER ITEM 7 Install Candlestick Delineators	DOL	78.650	0.000	104.000	40.00	3,146.00
3107	96086008		UNIQUE CHANGE ORDER ITEM 8 Replace Candlestick Delineators	DOL	131.700	0.000	40.000	551.00	72,566.70
3109	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #5 Track Monitoring (DOL = LS)	DOL	218,856.290	0.000	1.000	1.25	273,570.37
3110	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #6 Pump Station Work (DOL = LS)	DOL	980,152.230	0.000	1.000	1.00	980,152.24
3111	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 07 Relocate Water Main	DOL	18,206.700	0.000	1.000	1.00	18,206.70
3112	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 8 Sanitary and Storm Connections	DOL	5,469.450	0.000	1.000	1.00	5,469.45
3113	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 9 Tie in Panel	DOL	74,315.000	0.000	1.000	1.00	74,315.00
3114	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 10 Additional Ballast Material	DOL	65,976.000	0.000	1.000	1.00	65,976.00
3115	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 11 Relocate Water Services (3/4" to 2-1/2") (DOL = LF)	DOL	38.090	0.000	1,720.000	1,720.00	65,514.80
3116	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 11 Relocate Water Meters/Boxes (DOL = EA)	DOL	275.590	0.000	20.000	20.00	5,511.80
3117	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 12 OHPL Reimbursement	DOL	18,508.910	0.000	1.000	1.00	18,508.91
3118	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 13 Utility Delay Compensation	DOL	44,854.160	0.000	1.000	1.00	44,854.16
3119	96086020		UNIQUE CHANGE ORDER ITEM 20 Houston-Dallas Bridge Rehab Work (DOL = HR)	DOL	1.000	0.000	48,254.800	27,696.14	27,696.14
3120	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 16 Waterline MISC Repairs	DOL	34,256.100	0.000	1.000	1.00	34,256.10
3121	96086022		UNIQUE CHANGE ORDER ITEM 22 CO #17 Mix Design Delay	DOL	24,582.100	0.000	1.000	1.00	24,582.10

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 \$
3122	96086023		UNIQUE CHANGE ORDER ITEM 23 CO 18 CPE Poles 11th & 12th Street Intersection	DOL	1.000	0.000	25,586.400	25,586.40	25,586.40
3123	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #19 Timber Piles Removal	DOL	1.000	0.000	225,745.690	225,745.69	225,745.69
3124	96086025		UNIQUE CHANGE ORDER ITEM 25 CO 20 Sanitary Sewer Line Conflict	DOL	1.000	0.000	21,255.820	21,255.82	21,255.82
3125	96086026		UNIQUE CHANGE ORDER ITEM 26 CO 20 Sanitary Sewer Line Conflict	DOL	1.000	0.000	46,123.710	46,123.71	46,123.71
3126	96086027		UNIQUE CHANGE ORDER ITEM 27 CO No. 22 Katy Eureka Panel Extra Work (DOL = LS)	DOL	1.000	0.000	182,118.560	182,118.56	182,118.56

Category Subtotal \$47,838,385.47

PROJECT STP 2013(567) CONTROL 817012001

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 (\$)
0155	01626003	000	STRAW OR HAY MULCH	SY	0.380	20,916.000	0.000	0.000	0.00
0220	02766188	000	CEM TRT(PLNT MX) (CL L)(TY E)(GR 4)(6")	SY	15.640	3,614.000	0.000	0.000	0.00
0245	03406135	000	D-GR HMA(SQ) TY-D SAC-A PG76-22	TON	599.650	66.000	0.000	0.000	0.00
0430	04206141	000	CL C CONC (CURB)	CY	1,595.440	1.800	0.000	0.000	0.00
0455	04326044	000	RIPRAP (CONC)(FLUME)	CY	1,590.140	1.220	0.000	0.000	0.00
0460	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	631.720	3.000	0.000	0.000	0.00
0505	04506082	000	RAIL(PEDESTRIAN)(SPL)	LF	116.000	11.300	0.000	0.000	0.00
0640	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	2,328.640	1.000	0.000	0.000	0.00
0655	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,697.750	2.000	0.000	0.000	0.00
0710	04816023	000	PIPE (PVC) (SCH 80) (6 IN)	LF	42.980	47.000	0.000	0.000	0.00
0790	04976001	000	SALV MATRL (CREDIT ITEM)	LS	-1.000	1.000	0.000	0.000	0.00
0796	05006001		MOBILIZATION CO #4 TCP Adjustments	LS	6,363.000	0.000	1.000	0.000	0.00
0810	05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	32.840	1,070.000	0.000	0.000	0.00
0880	05126080	001	PORT CTB CONNECT HARDWARE	EA	30.000	212.000	0.000	0.000	0.00
0885	05286006	000	REMOVE AND RELAY PAVERS	SY	25.000	95.000	0.000	0.000	0.00
0895	05296005	000	CONC CURB (MONO) (TY II)	LF	5.440	396.000	0.000	0.000	0.00
0900	05296008	000	CONC CURB & GUTTER (TY II)	LF	21.990	75.000	0.000	0.000	0.00
0905	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	42.540	10.000	0.000	0.000	0.00
0920	05296012	000	CONC CURB (SLOTTED)	LF	5.200	252.000	0.000	0.000	0.00
0926	05296015		CONC CURB (TY C1) CO #23 Additional TY C1 CURB	LF	72.950	0.000	800.000	0.000	0.00
0930	05296022	000	CONC CURB (DOWEL) (TY II)	LF	5.200	386.000	0.000	0.000	0.00
0935	05296024	000	CONC CURB (MOUNTABLE)	LF	5.200	358.000	0.000	0.000	0.00
0960	05316010	000	CURB RAMPS (TY 7)	EA	2,065.650	2.000	0.000	0.000	0.00
0970	05366001	000	CONC MEDIAN	LF	14.570	1,840.000	0.000	0.000	0.00
0985	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	31.000	150.000	0.000	0.000	0.00
0990	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	1.000	0.000	0.000	0.00

0995	05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,600.000	1.000	0.000	0.000	0.00
1015	05506010	000	GATE(INSTALL)(DBL)(6 X14)(BARB TOP)	EA	1,950.000	2.000	0.000	0.000	0.00
1030	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,083.450	20.000	0.000	0.000	0.00
1060	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.250	16.000	0.000	0.000	0.00
1065	06186066	000	CONDT (RM) (1 1/4")	LF	16.530	16.000	0.000	0.000	0.00
1070	06186070	000	CONDT (RM) (2")	LF	25.830	320.000	0.000	0.000	0.00
1075	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.140	599.000	0.000	0.000	0.00
1080	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.160	1,198.000	0.000	0.000	0.00
1085	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.350	347.000	0.000	0.000	0.00
1090	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.390	1,454.000	0.000	0.000	0.00
1126	06246022		GROUND BOX TY 2 (366048)W/APRON	EA	6,374.420	0.000	1.000	0.000	0.00
			CO #1						
1140	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	420.000	47.000	0.000	0.000	0.00
1145	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	525.000	4.000	0.000	0.000	0.00
1150	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	700.000	2.000	0.000	0.000	0.00
1160	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	278.000	0.000	0.000	0.00
1175	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.500	10.000	0.000	0.000	0.00
1245	06666087	000	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	2.000	520.000	0.000	0.000	0.00
1270	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	364.000	0.000	0.000	0.00
1290	06726017	000	TRAFFIC BUTTON TY Y	EA	3.000	8.000	0.000	0.000	0.00
1300	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.800	210.000	0.000	0.000	0.00
1430	06826040	000	LOUVER (12") (7 DEG)	EA	85.100	7.000	0.000	0.000	0.00
1490	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	634.130	11.000	0.000	0.000	0.00
1495	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,108.130	2.000	0.000	0.000	0.00
1505	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	900.000	2.000	0.000	0.000	0.00
1510	10046001	000	TREE PROTECTION	EA	50.000	12.000	0.000	0.000	0.00
1515	10046002	000	TREE PROTECTION	AC	500.000	5.000	0.000	0.000	0.00
1550	50126001	000	SPLIT RAIL FENCE (INSTALL)	LF	33.000	80.000	0.000	0.000	0.00
1560	50666002	000	BALLASTED TRACK PROVIDE ONLY (136#)	LF	121.150	711.000	0.000	0.000	0.00
1645	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.300	520.000	0.000	0.000	0.00
1690	70176046	000	CASING (STEEL) (SANITARY SEWER) (30 IN)	LF	113.280	155.000	0.000	0.000	0.00
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2020	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
)lane closure assessment fee)						
2050	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2060	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
2070	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2080	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2090	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
3000	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,405,900.000	0.000	0.000	0.00
3010	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
3020	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
3030	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
3102	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2.840	0.000	10,000.000	0.000	0.00
			Plane and Grind CONC PAV Variable Depth						
3103	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,276.350	0.000	8.000	0.000	0.00
			Nightly TCP						
3104	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,361.790	0.000	1.000	0.000	0.00
			Additional TCP Devices						
3108	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	2,326.210	0.000	8.000	0.000	0.00
			Nightly Striping (Includes all Striping Required for CO)						

CONTRACT ID 817012001

ESTIMATE 0075

CONTRACTOR'S ESTIMATE PACKAGE

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3127 96086028

UNIQUE CHANGE ORDER ITEM 28
CO #24 PHASE 4 STEP 1 Additional Track Work

DOL

1.000

0.000

244,637.910

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$47,838,385.47

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	3,500.000	6.00	7.120	24,920.00
01006002	000	PREPARING ROW	STA	1,700.000	76.16	72.600	123,420.00
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	750.000	7.00	9.000	6,750.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	900.000	3.00	9.000	8,100.00
01046001	000	REMOVING CONC (PAV)	SY	1.600	24,337.00	25,062.850	40,100.54
01046001		REMOVING CONC (PAV)	SY	40.000	24,337.00	103.000	4,120.00
		CO 20 Sanitary Sewer Line Conflict					
01046009	000	REMOVING CONC (RIPRAP)	SY	1.620	693.00	796.220	1,289.88
01046011	000	REMOVING CONC (MEDIANS)	SY	1.580	1,271.00	1,462.053	2,310.05
01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.180	380.00	588.554	1,283.05
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.360	2,260.00	2,705.565	3,679.55
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.090	4,993.00	3,816.000	4,159.44
01046040	000	REMOVING CONC (PAVERS)	SY	3.270	78.00	78.000	255.06
01046065	000	REMOVE CONC RAIL(PARAPET&METAL EL)	LF	22.130	55.00	83.000	1,836.79
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.990	40,410.00	25,049.897	49,849.28
01106001	000	EXCAVATION (ROADWAY)	CY	21.140	67,197.00	68,697.019	1,452,254.98
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	5,987.810	0.75	0.180	1,077.81
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.810	11,421.00	10,680.335	62,052.74
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	119.800	11,421.00	241.000	28,871.80
		CO 20 Sanitary Sewer Line Conflict					
01616009	000	EROSION CONTROL COMPOST	CY	35.000	320.00	320.000	11,200.00
01616012	000	GENERAL USE COMPOST	CY	20.000	80.00	85.500	1,710.00
01626002	000	BLOCK SODDING	SY	4.130	20,916.00	4,426.000	18,279.38
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.190	20,916.00	3,528.889	670.49
01666001	000	FERTILIZER	AC	916.000	4.34	1.635	1,497.66
01686001	000	VEGETATIVE WATERING	MG	48.000	1,038.40	109.680	5,264.64
01706004	000	IRRIGATION SYSTEM (TY III)	LS	15,000.000	1.00	1.000	15,000.00
01806001	000	WILDFLOWER SEEDING	AC	500.000	1.00	1.000	500.00
01926021	001	PLANT MATERIAL (5 GAL) (TREE)	EA	50.000	110.00	110.000	5,500.00
01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	150.000	70.00	70.000	10,500.00
01926064	001	PLANT BED PREP (TYPE II)	SY	25.000	720.00	720.000	18,000.00
01936001	000	PLANT MAINTENANCE	MO	150.000	12.00	12.000	1,800.00
02476075	000	FL BS (CMP IN PLC)(TY D GR 3) (6")	SY	13.310	3,413.00	1,498.939	19,950.87
02606006	000	LIME TRT (EXST MATL) (6")	SY	4.800	29,626.00	31,336.665	150,415.99
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	193.820	395.00	495.500	96,037.81
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	224.870	152.00	354.447	79,704.50
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	224.870	374.00	152.000	34,180.24
02926022	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	284.830	100.00	60.000	17,089.80
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	11.890	40,410.00	28,825.265	342,732.40
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	125.750	0.00	94.390	11,869.55
		CO #4 TCP Adjustments					
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	37.480	200.00	200.000	7,496.00
03566017	000	FABRIC	SY	1.950	13,654.00	512.000	998.40

03606028	000	CONC PAV (JOINT REINF) (6")	SY	67.760	452.00	698.112	47,304.07
03606032	000	CONC PAV (JOINT REINF) (10")	SY	69.790	27,506.00	26,332.790	1,837,765.41
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	92.620	32,234.00	18,532.790	1,716,507.01
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	123.700	32,234.00	757.610	93,716.36
		CO 20 Sanitary Sewer Line Conflict					
03606048	000	CONC PVMT (CONT REINF) (FAST TRK) (9")	SY	95.490	2,845.00	2,336.012	223,065.78
04006005	000	CEM STABIL BKFL	CY	50.650	11,503.51	7,986.000	404,490.88
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.650	1,467.00	977.081	49,489.17
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.900	15,421.00	12,753.000	49,736.70
04036001	000	TEMPORARY SPL SHORING	SF	33.380	43,461.20	27,314.199	911,747.97
04166002	000	DRILL SHAFT (24 IN)	LF	68.750	21.00	21.000	1,443.75
04166003	000	DRILL SHAFT (30 IN)	LF	81.450	2,636.00	2,752.000	224,150.40
04166004	000	DRILL SHAFT (36 IN)	LF	115.860	5,063.00	4,812.000	557,518.32
04166006	000	DRILL SHAFT (48 IN)	LF	212.030	3,882.00	3,629.000	769,456.87
04166007	000	DRILL SHAFT (54 IN)	LF	311.330	4,528.00	3,571.000	1,111,759.43
04166008	000	DRILL SHAFT (60 IN)	LF	367.820	1,314.00	966.000	355,314.12
04166009	000	DRILL SHAFT (66 IN)	LF	434.920	522.00	348.000	151,352.16
04166011	000	DRILL SHAFT (78 IN)	LF	595.400	3,706.00	3,711.000	2,209,529.40
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	288.010	58.00	58.000	16,704.58
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	380.040	66.00	66.000	25,082.64
04206074	000	CL C CONC (MISC)	CY	437.270	247.00	247.000	108,005.69
04206075	000	CL E CONC (SEAL)	CY	440.840	13.80	13.800	6,083.59
04206078	000	CL F CONC (BENT)	CY	1,249.410	190.20	190.200	237,637.78
04206100	000	CL F CONC (FOOTING)(MASS)	CY	885.440	143.20	143.200	126,795.01
04206142	000	CL F CONC (ABUT)	CY	489.680	585.80	594.000	290,869.93
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	47.100	28,755.00	12,216.820	575,412.23
04326002	000	RIPRAP (CONC)(5 IN)	CY	390.470	341.00	90.138	35,196.19
04326011	000	RIPRAP (CONC) (CL B) (6")	CY	402.960	537.00	264.436	106,557.14
04426004	000	STR STEEL (ROLLED BEAM)	LB	1.990	1,771,857.00	1,771,857.000	3,525,995.44
04426005	000	STR STEEL (RAILROAD DECK - GIRDER)	LB	1.960	420,146.00	420,146.000	823,486.16
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	5.090	418.00	418.000	2,127.62
04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	2.130	81,353.00	81,353.000	173,281.89
04426009	000	STR STEEL (DIAPHRAGM & STIFFENER)	LB	2.100	188,509.00	188,509.000	395,868.90
04506010	000	RAIL (TY T402)	LF	79.100	130.00	130.000	10,283.00
04506042	000	RAIL (TY PR1)	LF	73.550	2,198.00	456.000	33,538.80
04506059	000	RAIL (HANDRAIL)(RR BRIDGE)	LF	80.000	727.60	727.600	58,208.00
04546007	000	HEADER TYPE EXPANSION JOINT	LF	100.000	440.00	440.000	44,000.00
04586001	000	WATERPROOFING (TY 1)	SY	100.000	864.00	286.000	28,600.00
04586009	000	WATERPROOFING (TY RR-1) (MOD)	SY	100.000	920.00	1,640.000	164,000.00
04626003	001	CONC BOX CULV (4 FT X 2 FT)	LF	138.870	808.00	999.000	138,731.13
04626008	001	CONC BOX CULV (5 FT X 4 FT)	LF	201.030	435.00	419.000	84,231.57
04626010	001	CONC BOX CULV (6 FT X 3 FT)	LF	230.720	1,828.00	1,794.000	413,911.68
04626020	001	CONC BOX CULV (8 FT X 5 FT)	LF	333.630	12.00	6.000	2,001.78
04626106	001	CONC BOX CULV (5FTX4FT)(E-80 LOADING)	LF	324.590	386.00	366.000	118,799.94
04626107	001	CONC BOX CULV (6FTX2FT)(E-80 LOADING)	LF	339.760	350.00	350.000	118,916.00
04626108	001	CONC BOX CULV (6FTX3FT E-80 LOAD)(FURN)	LF	339.760	236.00	296.000	100,568.96
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.400	18.00	63.000	3,175.20
04646005	000	RC PIPE (CL III)(24 IN)	LF	34.020	2,603.00	2,123.000	72,224.46
04646007	000	RC PIPE (CL III)(30 IN)	LF	49.450	1,815.00	1,639.000	81,048.55

CONTRACT ID	817012001	ESTIMATE	0075	CONTRACTOR'S ESTIMATE PACKAGE			
04646008	000	RC PIPE (CL III)(36 IN)	LF	84.690	2,167.00	2,155.000	182,506.95
04646009	000	RC PIPE (CL III)(42 IN)	LF	117.230	71.00	32.000	3,751.36
04646010	000	RC PIPE (CL III)(48 IN)	LF	120.390	522.00	308.810	37,177.64
04646011	000	RC PIPE (CL III)(54 IN)	LF	149.830	795.00	32.000	4,794.56
04656167	000	INLET (COMPL)(TY AD)	EA	4,441.300	19.00	16.000	71,060.80
04656170	000	INLET (COMPL)(TY AZ)	EA	3,832.530	9.00	8.000	30,660.24
04656173	000	MANH (COMPL)(TY A)	EA	6,158.580	35.00	22.000	135,488.76
04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,314.640	65.00	53.000	228,675.92
04656177	000	INLET (COMPL)(TY AZ2G)	EA	5,280.500	3.00	2.000	10,561.00
04656196	000	INLET (COMPL)(TY A)(SPL)	EA	3,332.560	6.00	3.000	9,997.68
04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	5,437.920	14.00	14.000	76,130.88
04656239	000	INLET (COMPL) (TY AD) (MOD)	EA	3,183.210	1.00	1.000	3,183.21
04656240	000	INLET (COMPL)(TY C1)(STAGE II)	EA	3,963.580	2.00	2.000	7,927.16
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	28,750.910	1.00	1.000	28,750.91
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	5,585.480	16.00	10.000	55,854.80
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	3,697.740	5.00	3.000	11,093.22
04676478	000	SET (TY II) (48 IN) (RCP) (4: 1) (P)	EA	3,697.730	3.00	2.000	7,395.46
04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	283.900	330.00	60.000	17,034.00
04766036	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL V)	LF	751.200	1,102.00	1,064.000	799,276.80
04766040	000	JACK BOR OR TUN PIPE(54 IN)(RC)(CL IV)	LF	963.520	213.00	202.000	194,631.04
04766041	000	JACK BOR OR TUN PIPE(54 IN)(RC)(CL V)	LF	1,008.670	291.00	322.000	324,791.74
04796001	000	ADJUSTING MANHOLES	EA	773.630	4.00	2.000	1,547.26
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	773.630	33.00	36.000	27,850.68
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	35.780	362.00	362.000	12,952.36
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	41.020	150.00	265.000	10,870.30
04816036	000	PIPE (MISC) (12 IN)	LF	56.780	126.00	228.000	12,945.84
04816039	000	PIPE (MISC) (18 IN)	LF	96.530	232.00	126.000	12,162.78
04966002	000	REMOV STR (INLET)	EA	515.510	40.00	38.000	19,589.38
04966003	000	REMOV STR (MANHOLE)	EA	515.510	10.00	14.000	7,217.14
04966004	000	REMOV STR (SET)	EA	947.170	5.00	5.000	4,735.85
04966005	000	REMOV STR (WINGWALL)	EA	813.700	28.00	26.000	21,156.20
04966006	000	REMOV STR (HEADWALL)	EA	823.410	22.00	20.000	16,468.20
04966007	000	REMOV STR (PIPE)	LF	26.050	4,679.00	5,701.000	148,511.05
04966008	000	REMOV STR (BOX CULVERT)	LF	21.280	347.00	175.000	3,724.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	44,167.850	3.00	1.900	83,918.91
04966030	000	REMOVE STR (BOLLARD)	EA	170.230	8.00	8.000	1,361.84
04966040	000	REMOV STR (RET WALL)	LF	170.220	60.00	60.000	10,213.20
04966043	000	REMOV STR (SMALL FENCE)	LF	11.790	91.00	91.000	1,072.89
04966049	000	REMOV STR (PUMP STA) (WALLS AND ROOF)	EA	247,370.380	1.00	1.000	247,370.38
04966091	000	REMOV STR (CURB)	EA	680.890	1.00	1.000	680.89
05006001	000	MOBILIZATION	LS	4,500,000.000	1.00	0.900	4,050,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,880.880	48.00	48.000	426,282.24
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.640	624.00	618.893	14,011.74
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	3.670	1,694.00	55.560	203.91
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.950	6,323.00	5,848.000	17,251.60
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.310	6,323.00	144.000	188.64
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.670	1,500.00	2,062.000	9,629.54
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.320	765.00	424.000	2,679.68
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	2,265.00	605.000	792.55

05086001	000	CONSTRUCTING DETOURS	SY	115.420	10,269.00	12,053.070	1,391,165.32
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.880	7,859.00	5,400.000	42,552.00
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	8.830	1,000.00	720.000	6,357.60
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.600	14,760.00	14,020.000	78,512.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.240	1,580.00	2,098.000	13,091.52
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.470	7,300.00	2,960.000	22,111.20
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.470	820.00	320.000	3,030.40
05296002	000	CONC CURB (TY II)	LF	5.200	400.00	162.000	842.40
05296010	000	CONC CURB (U-TURN)	LF	12.600	354.00	70.000	882.00
05296011	000	CONC CURB (DOWEL)	LF	3.580	19,275.00	11,049.000	39,555.42
05296015	000	CONC CURB (TY C1)	LF	5.200	227.00	1,105.000	5,746.00
05316001	000	CONC SIDEWALKS (4")	SY	39.120	4,825.00	2,722.459	106,502.59
05316003	000	CONC SIDEWALKS (6")	SY	62.870	155.00	155.000	9,744.85
05316005	000	CURB RAMPS (TY 2)	EA	2,489.040	10.00	6.000	14,934.24
05316006	000	CURB RAMPS (TY 3)	EA	2,065.680	1.00	1.000	2,065.68
05316013	000	CURB RAMPS (TY 10)	EA	2,065.650	2.00	2.000	4,131.30
05366002	000	CONC MEDIAN	SY	33.160	4,923.00	874.222	28,989.20
05366004	000	CONC DIRECTIONAL ISLAND	SY	60.730	67.00	111.000	6,741.03
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	510.00	1,201.000	6,005.00
05506006	000	GATE (REMOVE)	EA	250.000	2.00	1.000	250.00
05506009	000	CHAIN LINK FENCE(INSTALL)(6)(BARB TOP)	LF	28.000	536.00	310.000	8,680.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	34.860	2,084.00	844.500	29,439.27
05566010	000	PIPE UNDERDRAINS FILTER MATL(DRAIN PMT)	SY	12.390	3,413.00	771.110	9,554.05
06186011		CONDT (HDPE) (4")	LF	50.110	0.00	1,000.000	50,110.00
		CO #1					
06186040	000	CONDT (PVC) (SCH 80) (1")	LF	7.600	325.00	378.000	2,872.80
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.410	6,292.00	2,666.000	22,421.06
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.690	852.00	932.000	11,827.08
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.820	143.00	340.000	4,698.80
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	16.070	560.00	260.000	4,178.20
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.410	3,048.00	1,418.000	1,999.38
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.660	16.00	30.000	49.80
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.730	26.00	60.000	103.80
06216006	000	TRAY CABLE (4 CONDR) (10 AWG)	LF	2.100	945.00	55.000	115.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	799.270	8.00	6.000	4,795.62
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	854.950	31.00	11.000	9,404.45
06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,720.190	16.00	15.000	25,802.85
06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	6,942.570	1.00	1.000	6,942.57
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,980.070	2.00	2.000	7,960.14
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	6,178.00	3,409.500	2,386.65
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	36,615.00	61,726.000	40,121.90
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	3,334.00	4,822.000	4,822.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	3.000	1,078.00	1,894.000	5,682.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	25.00	117.000	17,550.00
06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	220.000	14.00	19.000	4,180.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	17.00	49.000	7,350.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	136.00	3,129.000	2,190.30
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	54,733.00	91,880.000	59,722.00
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.870	0.00	34.000	63.58

		CO #4 TCP Adjustments					
06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.870	0.00	133.000	248.71
		CO #4 TCP Adjustments					
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.500	126.00	70.000	105.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,868.00	2,038.000	2,038.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	1,333.00	1,093.000	2,841.80
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	782.00	355.000	1,597.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	22.00	15.000	1,500.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.000	1.00	1.000	180.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	22.00	15.000	1,950.00
06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	6.00	6.000	1,500.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.500	52.00	52.000	234.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	122.000	23.00	12.000	1,464.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,290.00	3,570.000	1,428.00
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	180.00	260.000	104.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	2,209.00	1,505.000	602.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	339.00	170.000	680.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	37,098.00	14,005.000	4,201.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	398.00	301.000	451.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	5.00	23.000	920.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	5.00	5.000	200.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	80.000	4.00	4.000	320.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	8,086.00	5,405.000	108.10
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	2,868.00	2,038.000	101.90
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,243.00	1,093.000	109.30
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.250	748.00	492.000	123.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	22.00	14.000	140.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.000	1.00	1.000	15.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	22.00	11.000	110.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	20.000	6.00	6.000	120.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	10.000	23.00	14.000	140.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	339.00	170.000	85.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	36,189.570	2.00	1.800	65,141.22
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,615.000	2.00	2.000	7,230.00
06816001	000	TEMP TRAF SIGNALS	EA	48,021.000	2.00	2.000	96,042.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.690	20.00	19.000	3,471.11
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.690	8.00	7.000	1,278.83
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.690	20.00	19.000	3,471.11
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.690	8.00	7.000	1,278.83
06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.690	20.00	19.000	3,471.11
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.690	8.00	7.000	1,278.83
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	508.250	12.00	3.000	1,524.75
06826023	000	BACK PLATE (12")(3 SEC)	EA	87.600	28.00	26.000	2,277.60
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.490	1,659.00	1,200.000	1,788.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.740	1,715.00	1,235.000	2,148.90
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	4,773.00	2,635.000	4,743.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.280	10,940.00	2,610.000	3,340.80
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,473.000	1.00	1.000	5,473.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,098.000	1.00	1.000	6,098.00

06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,816.750	2.00	2.000	15,633.50
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	14,966.250	1.00	1.000	14,966.25
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	15,091.250	1.00	1.000	15,091.25
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	14,084.500	1.00	1.000	14,084.50
06876001	000	PED POLE ASSEMBLY	EA	1,576.000	9.00	2.000	3,152.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	8.980	1,895.00	1,832.000	16,451.36
10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	20.000	720.00	720.000	14,400.00
10066002	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	20.000	720.00	720.000	14,400.00
10066003	000	LANDSCAPE SOIL AMENDMENT (TYPE III)	SY	20.000	180.00	180.000	3,600.00
10066004	000	LANDSCAPE SOIL AMENDMENT (TYPE IV)	SY	20.000	540.00	540.000	10,800.00
10066005	000	LANDSCAPE SOIL AMENDMENT (TYPE V)	SY	20.000	720.00	720.000	14,400.00
40116001	000	DECK DRAINS	LF	100.000	737.00	737.000	73,700.00
50126002	000	SPLIT RAIL FENCE (REMOVE)	LF	5.000	118.00	118.000	590.00
50666003	000	BALLASTED TRACK CST CONC TIES (TRACK)	LF	264.640	1,438.00	1,438.000	380,552.32
50666004	000	BALLASTED TRACK CST TIMBER TIES (TRACK)	LF	268.640	4,880.00	4,880.000	1,310,963.20
50666005	000	BALLASTED TRACK CST (TRACK REMOVAL)	LF	34.710	5,649.00	4,589.000	159,284.19
50666010	000	BALLASTED TRACK CST (TURNOUT REMOVAL)	EA	6,481.320	2.00	1.000	6,481.32
50666013	000	CONCRETE VEHICULAR GRADE CROSSING	LF	325.370	256.00	256.000	83,294.72
50666014	000	REMOVE CONC VEH GRADE CROSSING REMOVAL	LF	42.190	104.00	64.000	2,700.16
50666015	000	SUBBALLAST	CY	77.020	7,776.00	6,813.962	524,811.34
50666017	000	TRK TURNOUT (NO 15)(RHPOTO)(PROV&INST)	EA	217,398.090	1.00	1.000	217,398.09
50666018	000	TRK TURNOUT (NO 15)(RHPOTO)(PROV&ASSEM)	EA	211,452.110	3.00	3.000	634,356.33
50666024	000	TRACK TURNOUT(NO 11)(LHPOTO)(PROV&INST)	EA	170,396.160	1.00	1.000	170,396.17
50666026	000	TRK TURNOUT (NO.15)(LHPOTO)(PROV&INST)	EA	217,398.090	1.00	1.000	217,398.09
50666027	000	TRK TURNOUT(NO.11)(RHPOTO)(PROV&ASSEM)	EA	163,205.200	1.00	1.000	163,205.20
50666029	000	TRACK PANELS FURN & ASSEM 136#WOOD TIE	LF	152.920	1,304.00	1,304.000	199,407.68
50666030	000	TRACK PANL FURN & ASSEM(136#,CONC TIES)	LF	148.900	119.00	46.000	6,849.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	12.000	9,189.00	4,275.000	51,300.00
60026007	000	VIVDS TEMPORARY	EA	11,461.250	2.00	2.000	22,922.50
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.070	6,820.00	12,898.000	52,494.86
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,745.000	6.00	4.000	10,980.00
60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	18.590	2,050.00	405.000	7,528.95
60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	34.910	3,370.00	4,955.000	172,979.05
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,733.130	2.00	2.000	15,466.26
70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	40.970	58.00	419.000	17,166.43
70176019	000	SANITARY SEWER (12 IN) (PVC) (SDR 26)	LF	47.880	511.00	507.000	24,275.16
70176045	000	CASING (STEEL) (SANITARY SEWER) (22IN)	LF	113.300	36.00	36.000	4,078.80
70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	4,720.020	10.00	10.000	47,200.20
70176090	000	SANITARY SEWER (15 IN) (PVC) (SDR 26)	LF	54.400	927.00	941.000	51,190.40
70246001	000	AUTOMATIC PUMPING STATION	LS	8,178,180.010	1.00	0.847	6,926,918.46
70316001	000	BY-PASS PUMPING (SANITARY SEWER)	LS	121,977.250	1.00	1.000	121,977.25
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	55.300	347.00	340.000	18,802.00
70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	88.130	820.00	1,385.000	122,060.05
70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	57.610	59.00	222.000	12,789.42
70496104	000	FIRE HYDRANT ASSEMBLY	EA	4,210.590	2.00	7.000	29,474.13
70496114	000	REMOVING FIRE HYDRANT	EA	926.440	4.00	6.000	5,558.64
70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,457.460	6.00	7.000	10,202.22
70496129	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,561.570	14.00	11.000	17,177.27
70496140	000	WET CONNECTION (8IN)	EA	1,457.470	3.00	8.000	11,659.76

CONTRACT ID	817012001	ESTIMATE	0075	CONTRACTOR'S ESTIMATE PACKAGE				
70496142	000	WET CONNECTION (12IN)		EA	2,186.200	17.00	14.000	30,606.80
96016001		MATERIAL ON HAND		DOL	1.000	1.00	1,758,809.410	1,758,809.41
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN		DOL	1.000	1.00	139,894.890	139,894.89
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	100,000.00	234,786.410	234,786.41
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	255,839.770	0.00	1.000	255,839.77
		CO #2 (MPH-30 STORM SEWER CONFLICT)						
96086002		UNIQUE CHANGE ORDER ITEM 2		DOL	18,108.850	0.00	1.000	18,108.85
		CO #3 Distribution Slab (DOI = LS)						
96086006		UNIQUE CHANGE ORDER ITEM 6		DOL	201.540	0.00	358.000	72,151.32
		Path Pot Holes						
96086007		UNIQUE CHANGE ORDER ITEM 7		DOL	78.650	0.00	40.000	3,146.00
		Install Candlestick Delineators						
96086008		UNIQUE CHANGE ORDER ITEM 8		DOL	131.700	0.00	551.000	72,566.70
		Replace Candlestick Delineators						
96086010		UNIQUE CHANGE ORDER ITEM 10		DOL	218,856.290	0.00	1.250	273,570.37
		CO #5 Track Monitoring (DOL = LS)						
96086011		UNIQUE CHANGE ORDER ITEM 11		DOL	980,152.230	0.00	1.000	980,152.24
		CO #6 Pump Station Work (DOL = LS)						
96086012		UNIQUE CHANGE ORDER ITEM 12		DOL	18,206.700	0.00	1.000	18,206.70
		CO 07 Relocate Water Main						
96086013		UNIQUE CHANGE ORDER ITEM 13		DOL	5,469.450	0.00	1.000	5,469.45
		CO 8 Sanitary and Storm Connections						
96086014		UNIQUE CHANGE ORDER ITEM 14		DOL	74,315.000	0.00	1.000	74,315.00
		CO 9 Tie in Panel						
96086015		UNIQUE CHANGE ORDER ITEM 15		DOL	65,976.000	0.00	1.000	65,976.00
		CO 10 Additional Ballast Material						
96086016		UNIQUE CHANGE ORDER ITEM 16		DOL	38.090	0.00	1,720.000	65,514.80
		CO 11 Relocate Water Services (3/4" to 2-1/2") (DOL = LF)						
96086017		UNIQUE CHANGE ORDER ITEM 17		DOL	275.590	0.00	20.000	5,511.80
		CO 11 Relocate Water Meters/Boxes (DOL = EA)						
96086018		UNIQUE CHANGE ORDER ITEM 18		DOL	18,508.910	0.00	1.000	18,508.91
		CO 12 OHPL Reimbursement						
96086019		UNIQUE CHANGE ORDER ITEM 19		DOL	44,854.160	0.00	1.000	44,854.16
		CO 13 Utility Delay Compensation						
96086020		UNIQUE CHANGE ORDER ITEM 20		DOL	1.000	0.00	27,696.140	27,696.14
		Houston-Dallas Bridge Rehab Work (DOL = HR)						
96086021		UNIQUE CHANGE ORDER ITEM 21		DOL	34,256.100	0.00	1.000	34,256.10
		CO 16 Waterline MISC Repairs						
96086022		UNIQUE CHANGE ORDER ITEM 22		DOL	24,582.100	0.00	1.000	24,582.10
		CO #17 Mix Design Delay						
96086023		UNIQUE CHANGE ORDER ITEM 23		DOL	1.000	0.00	25,586.400	25,586.40
		CO 18 CPE Poles 11th & 12th Street Intersection						
96086024		UNIQUE CHANGE ORDER ITEM 24		DOL	1.000	0.00	225,745.690	225,745.69
		CO #19 Timber Piles Removal						
96086025		UNIQUE CHANGE ORDER ITEM 25		DOL	1.000	0.00	21,255.820	21,255.82
		CO 20 Sanitary Sewer Line Conflict						
96086026		UNIQUE CHANGE ORDER ITEM 26		DOL	1.000	0.00	46,123.710	46,123.71
		CO 20 Sanitary Sewer Line Conflict						
96086027		UNIQUE CHANGE ORDER ITEM 27		DOL	1.000	0.00	182,118.560	182,118.56
		CO No. 22 Katy Eureka Panel Extra Work (DOL = LS)						

TOTAL ITEM EARNINGS TO DATE

\$47,838,385.47