



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **147701043**  
 PROJECT: **F 2023(874)**  
 CONTRACT: **08233002**  
 AWARD AMOUNT: **\$68,941,542.24**  
 PROJECTED AMOUNT: **\$68,941,542.24**  
 ADJ. PROJECTED AMOUNT: **\$68,941,542.24**  
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

HIGHWAY: **FM 1516**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **27.51**  
 % TIME USED: **16.44**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/07/2023**  
 WORK BEGIN DATE: **01/03/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,967,741.01	\$17,673,299.12	\$1,294,441.89
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,967,741.01	\$17,673,299.12	\$1,294,441.89
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>\$18,967,741.01</b>	<b>\$17,673,299.12</b>	<b>\$1,294,441.89</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/03/2024  
TIME CHARGES BEGIN: 12/06/2023  
BID DAYS: 973  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 973  
DAYS CHARGED TO DATE: 160  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$9,265.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$9,265.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2023(874) CONTROL 147701043

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006002	000	PREPARING ROW	STA	14,514.000	10.000	\$145,140.00	190.00	90.00
0115	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	7.500	495.880	\$3,719.10	109,565.00	495.88
0125	01106002	000	EXCAVATION (CHANNEL)	CY	120.000	402.150	\$48,258.00	105.00	442.15
0130	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	37.000	1,630.000	\$60,310.00	20,771.00	4,998.00
0180	02166001	000	PROOF ROLLING	HR	131.000	10.000	\$1,310.00	111.00	20.00
0215	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	200.000	\$800.00	25,707.00	200.00
0250	04006005	000	CEM STABIL BKFL	CY	360.000	55.000	\$19,800.00	1,751.00	55.00
0255	04006006	000	CUT & RESTORING PAV	SY	132.000	1,297.320	\$171,246.24	3,816.00	1,720.25
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.920	842.810	\$2,461.01	18,487.00	842.81
0385	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	842.810	\$101,137.20	10,838.00	842.81
0430	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	21,000.000	0.500	\$10,500.00	8.00	0.50
0435	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	22,000.000	0.500	\$11,000.00	6.00	0.50
0635	04966006	000	REMOV STR (HEADWALL)	EA	3,600.000	5.000	\$18,000.00	12.00	8.00
0655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	1.000	\$18,500.00	60.00	10.00
0665	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	108.000	175.000	\$18,900.00	290.00	806.00
0705	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	660.000	\$2,145.00	19,646.00	17,148.00
0725	05086001	000	CONSTRUCTING DETOURS	SY	69.000	4,277.330	\$295,135.77	27,397.00	4,277.33
0730	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.000	840.000	\$20,160.00	8,730.00	1,710.00
0735	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	-160.000	-\$4,000.00	6,980.00	2,180.00
0740	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	42.000	100.000	\$4,200.00	800.00	340.00
0745	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.500	360.000	\$4,140.00	10,440.00	360.00
0870	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.000	\$40,000.00	44.00	7.00
0985	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.950	177.000	\$345.15	949.00	177.00
0990	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.950	99.000	\$193.05	668.00	99.00
1005	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.830	1,284.830	\$1,066.41	133,786.00	1,284.83
1010	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	531.000	\$876.15	10,554.00	531.00
1040	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	146.520	\$121.61	120,460.00	146.52
1180	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.650	73.000	\$339.45	1,035.00	507.00
1185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	1,349.000	\$701.48	54,972.00	2,212.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1500	96016001		MATERIAL ON HAND	DOL	1.000	-341,302.980	-\$341,302.98	1,000.00	1,876,253.23
1515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,089.700	\$12,089.70	1,000.00	12,980.62

PROJECT STP 1902(103) CONTROL 147701044

CATEGORY 003 DESCRIPTION WATER & SEWER: U00003362 [CITY OF CONVERSE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1975	71226001	001	SAN SEWER(TRENCH EXCAVATION PROTECTION)	LF	9.150	849.000	\$7,768.35	2,752.00	1,317.00
1980	71226003	001	SAN SEW (PVC)(8IN)(SDR26)(DEPTH6-10)	LF	230.000	376.000	\$86,480.00	2,431.00	840.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1985	71226006	001	SAN SEWER MANHOLE STRUCT(COMPL)(4'DIA)	EA	13,400.000	2.000	\$26,800.00	11.00	3.00
2005	71226014	001	SAN SWR (ABANDON & RMVE PIPE) (8"-15")	LF	41.000	473.000	\$19,393.00	2,475.00	473.00
2010	71226015	001	SAN SWR (ABANDON MANH AND REMOVE)	EA	3,500.000	2.000	\$7,000.00	8.00	2.00
2015	71226016	001	POLE BRACING	EA	3,000.000	1.000	\$3,000.00	3.00	2.00
2035	71226021	001	SAN SEWER LATERAL PIPE (PVC)(4")	EA	7,100.000	1.000	\$7,100.00	1.00	6.00
2040	71236001	001	TRENCH EXCAVATION PROTECTION LF TION)	LF	2.050	243.000	\$498.15	7,102.00	5,338.20
2045	71236002	001	PIPE WATER MAIN (PVC)(6")(C-900 DR-18)	LF	84.000	77.000	\$6,468.00	553.00	86.00
2055	71236004	001	PIPE WATER MAIN (PVC)(12")(C-900 DR-18)	LF	158.000	166.000	\$26,228.00	5,599.00	4,716.20
2075	71236012	001	FIRE HYDRANT WITH 6 IN VALVE AND BOX	EA	7,800.000	1.000	\$7,800.00	15.00	5.00
2080	71236013	001	DUCTILE IRON FITTINGS	TON	1,310.000	0.050	\$65.50	11.70	1.88
2140	71236045	001	3/4" METER TAP, BOX, FITTINGS & SVC RCT	EA	4,100.000	1.000	\$4,100.00	3.00	3.00

CATEGORY 004 DESCRIPTION WATER & SEWER: U00003368 [SAN ANTONIO WATER SYSTEM:

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2250	71966001	004	TRENCH EXCAVATION PROTECTION	LF	2.050	913.000	\$1,871.65	13,146.00	7,756.50
2255	71966002	004	DUCTILE IRON FITTINGS	TON	1,310.000	0.590	\$772.90	24.90	5.76
2260	71966003	004	HYDROSTATIC PRESSURE TEST	EA	2,600.000	2.000	\$5,200.00	28.00	2.00
2265	71966004	004	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	2,800.000	6.000	\$16,800.00	32.00	13.00
2295	71966017	004	DUCTILE IRON PIPE (12")	LF	193.000	10.000	\$1,930.00	1,498.00	19.00
2300	71966018	004	DUCTILE IRON PIPE (16")	LF	270.000	527.000	\$142,290.00	5,616.00	4,993.00
2305	71966019	004	RELAY SHORT SERVICE (3/4")	EA	3,000.000	1.000	\$3,000.00	8.00	2.00
2320	71966030	004	GATE VALVE & BOX (COMPLETE)(16")	EA	14,800.000	1.000	\$14,800.00	14.00	9.00
2325	71966031	004	NEW METER BOX	EA	870.000	2.000	\$1,740.00	22.00	11.00
2330	71966032	004	FIRE HYDRANT ASSEMBLY	EA	7,800.000	4.000	\$31,200.00	27.00	15.00
2360	71966043	004	PERMANENT BLOW-OFF (COMPLETE) (2")	EA	5,400.000	1.000	\$5,400.00	1.00	1.00
2375	71966046	004	STEEL CASING (24") (OPEN CUT)	LF	370.000	348.000	\$128,760.00	1,023.00	415.00
2420	71966072	004	RELOC EXIST METER AND NEW METER BOX	EA	1,140.000	1.000	\$1,140.00	21.00	8.00
2425	71966074	004	GATE VALVE AND BOX (COMPLETE) (8")	EA	3,800.000	1.000	\$3,800.00	9.00	3.00
2445	71966092	004	PIPE WATER MAIN (DI) (8")	LF	132.000	28.000	\$3,696.00	1,876.00	1,327.00
2470	71966152	004	CARRIER PIPE (OPEN CUT)(DI)(12")	LF	176.000	178.000	\$31,328.00	511.00	178.00
2475	71966153	004	CARRIER PIPE (OPEN CUT)(DI)(8")	LF	156.000	170.000	\$26,520.00	512.00	237.00
2480	71966154	004	NEW UNMETERED SERVICE 3/4"	EA	4,200.000	1.000	\$4,200.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,294,441.89**

CONTRACT LINE ITEMS

PROJECT F 2023(874) CONTROL 147701043  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	14,514.000	190.000	0.000	90.00	1,306,260.00
0065	01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	172.000	380.000	0.000	380.00	65,360.00
0070	01006028	000	PREP ROW (TREE PRUNING)	EA	850.000	5.000	0.000	5.00	4,250.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	3,198.000	0.000	641.00	11,538.00
0090	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	5,241.000	0.000	1,357.67	23,080.39
0095	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	43.000	3,038.000	0.000	178.00	7,654.00
0115	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	7.500	109,565.000	0.000	495.88	3,719.10
0125	01106002	000	EXCAVATION (CHANNEL)	CY	120.000	105.000	0.000	442.15	53,058.00
0130	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	37.000	20,771.000	0.000	4,998.00	184,926.00
0135	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	23.000	47,943.000	0.000	780.00	17,940.00
0180	02166001	000	PROOF ROLLING	HR	131.000	111.000	0.000	20.00	2,620.00
0190	02476498	003	FLBS (CMP IN PLC)(TY D GR 1-2 OR 5)(8")	SY	16.500	127,998.000	0.000	300.00	4,950.00
0215	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	25,707.000	0.000	200.00	800.00
0250	04006005	000	CEM STABIL BKFL	CY	360.000	1,751.000	0.000	55.00	19,800.00
0255	04006006	000	CUT & RESTORING PAV	SY	132.000	3,816.000	0.000	1,720.25	227,073.00
0260	04016001	000	FLOWABLE BACKFILL	CY	230.000	388.000	0.000	100.00	23,000.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.920	18,487.000	0.000	842.81	2,461.01
0270	04036001	000	TEMPORARY SPL SHORING	SF	14.500	42,604.000	0.000	340.00	4,930.00
0330	04506032	001	RAIL (TY C223)	LF	290.000	459.000	0.000	112.50	32,625.00
0365	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	900.000	312.000	0.000	312.00	280,800.00
0375	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	2,100.000	180.000	0.000	90.00	189,000.00
0385	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	10,838.000	0.000	842.81	101,137.20
0430	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	21,000.000	8.000	0.000	0.50	10,500.00
0435	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	22,000.000	6.000	0.000	0.50	11,000.00
0600	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	24,000.000	5.000	0.000	2.00	48,000.00
0615	04806001	000	CLEAN EXIST CULVERTS	EA	21,000.000	2.000	0.000	4.00	84,000.00
0635	04966006	000	REMOV STR (HEADWALL)	EA	3,600.000	12.000	0.000	8.00	28,800.00
0650	05006001	000	MOBILIZATION	LS	6,887,260.240	0.800	0.000	0.72	4,958,827.38
0655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	60.000	0.000	10.00	185,000.00
0660	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	514.000	0.000	307.00	11,666.00
0665	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	108.000	290.000	0.000	806.00	87,048.00
0675	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.500	1,200.000	0.000	827.80	16,142.11
0685	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	132.000	100.000	0.000	20.00	2,640.00
0690	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	151.000	100.000	0.000	8.00	1,208.00
0695	05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	199.000	100.000	0.000	62.00	12,338.00
0700	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	3.800	900.000	0.000	900.00	3,420.00
0705	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	19,646.000	0.000	17,148.00	55,731.00
0710	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	19,646.000	0.000	2,536.00	634.00
0720	05066045	005	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	1.000	2,715.000	0.000	10.00	10.00
0725	05086001	000	CONSTRUCTING DETOURS	SY	69.000	27,397.000	0.000	4,277.33	295,135.77
0730	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.000	8,730.000	0.000	1,710.00	41,040.00
0735	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	6,980.000	0.000	2,180.00	54,500.00
0740	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	42.000	800.000	0.000	340.00	14,280.00
0745	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.500	10,440.000	0.000	360.00	4,140.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0850	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	4,325.000	0.000	800.00	2,000.00
0855	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	24.000	0.000	4.00	920.00
0860	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	950.000	42.000	0.000	2.00	1,900.00
0870	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	44.000	0.000	7.00	56,000.00
0985	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.950	949.000	0.000	177.00	345.15
0990	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.950	668.000	0.000	99.00	193.05
1005	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.830	133,786.000	0.000	1,284.83	1,066.41
1010	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	10,554.000	0.000	531.00	876.15
1040	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	120,460.000	0.000	146.52	121.61
1180	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.650	1,035.000	0.000	507.00	2,357.55
1185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	54,972.000	0.000	2,212.00	1,150.24
1355	07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	12.000	0.000	4.00	14,000.00
1360	07346002	000	LITTER REMOVAL	CYC	1,600.000	36.000	0.000	3.00	4,800.00
1410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,600.000	4.000	0.000	3.00	13,800.00
1415	61856002	002	TMA (STATIONARY)	DAY	570.000	270.000	0.000	17.00	9,690.00
1420	61856005	002	TMA (MOBILE OPERATION)	DAY	1,030.000	102.000	0.000	6.00	6,180.00

Category Subtotal \$8,608,442.12

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,876,253.23	1,876,253.23
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	40,110.69	40,110.69
1515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	12,980.62	12,980.62
1525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	24,854.20	24,854.20
1550	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	21,393.94	21,393.94

3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.

Category Subtotal \$1,975,592.68

PROJECT STP 1902(103) CONTROL 147701044

CATEGORY 001 DESCRIPTION GAS: U00003363 [CITY PUBLIC SERVICE BOARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	04006008	000	CUT & RESTORE ASPH PAVING	SY	210.000	45.000	0.000	70.44	14,792.40
1605	04016001	000	FLOWABLE BACKFILL	CY	230.000	1,393.000	0.000	1,139.51	262,087.30
1610	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.920	15,932.000	0.000	10,776.00	31,465.92
1620	05006001	000	MOBILIZATION	LS	6,887,260.240	0.050	0.000	0.05	309,926.71
1625	71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	820.000	5.000	0.000	5.00	4,100.00
1630	71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	47.000	12,233.000	0.000	11,406.00	536,082.00
1640	71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	24.000	3,673.000	0.000	3,635.00	87,240.00
1650	71866050	000	NGP(BORING)(CASING)(12" STEEL)	LF	260.000	1,912.000	0.000	642.00	166,920.00
1655	71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	117.000	645.000	0.000	3,436.00	402,012.00
1660	71866054	000	NGP(INSERT)(8" PLASTIC W/TW)	LF	20.000	1,912.000	0.000	642.00	12,840.00

Category Subtotal \$1,827,466.33

CATEGORY 002 DESCRIPTION SEWER: U00003367 [SAN ANTONIO RIVER AUTHORITY

CATEGORY 002 DESCRIPTION SEWER: U00003367 [SAN ANTONIO RIVER AUTHORITY]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	29.000	0.000	29.00	493.00
1715	01046021	000	REMOVING CONC (CURB)	LF	117.000	37.000	0.000	37.00	4,329.00
1720	01046064	000	REMOVING CONC (MISC)	CY	860.000	5.000	0.000	5.00	4,300.00
1725	01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	101.000	55.000	0.000	55.00	5,555.00
1735	04016001	000	FLOWABLE BACKFILL	CY	230.000	56.000	0.000	56.00	12,880.00
1740	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.920	171.000	0.000	171.00	499.32
1750	05006001	000	MOBILIZATION	LS	6,887,260.240	0.050	0.000	0.05	309,926.71
1755	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	158.000	0.000	158.00	5,688.00
1765	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.500	332.000	0.000	332.00	6,474.00
1775	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	300.000	0.000	300.00	975.00
1785	05296001	000	CONC CURB (TY I)	LF	16.000	37.000	0.000	37.00	592.00
1790	05316001	000	CONC SIDEWALKS (4")	SY	65.500	29.000	0.000	29.00	1,899.50
1800	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	20.000	0.000	20.00	50.00
1810	71906005	001	SAN SWR BYPASS PUMPING	LS	516,000.000	1.000	0.000	1.00	516,000.00
1815	71906027	001	SAN SWR MANHOLE (5' DIA)	EA	56,000.000	1.000	0.000	1.00	56,000.00
1820	71906028	001	SAN SWR EXTRA DEPTH FOR 5' DIA MANHOLE	LF	2,500.000	15.000	0.000	15.00	37,500.00
1825	71906029	001	SAN SWR STEEL CASING (48")(OPEN CUT)	LF	1,170.000	46.000	0.000	46.00	53,820.00
1830	71906030	001	SAN SWR (30")(PVC)(ASTM F679)(6-10)	LF	780.000	55.000	0.000	55.00	42,900.00
1835	71906032	001	SAN SWR POST TELE INSP (30' & LARGER)	LF	20.000	159.000	0.000	159.00	3,180.00
1840	71906033	001	SAN SWR 30' BYPASS RD CROSSING (INSTL)	LF	2,500.000	34.000	0.000	45.00	112,500.00
1845	71906034	001	SAN SWR 30' BYPASS RD CROSSING(REM)	LF	270.000	34.000	0.000	45.00	12,150.00
1850	71906035	001	SAN SWR MANHOLE (4' DIA)	EA	18,700.000	2.000	0.000	2.00	37,400.00
1855	71906036	001	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1,140.000	5.000	0.000	5.00	5,700.00
1870	71906039	001	SAN SWR REMOVAL OF STEEL 18" CASING	LF	198.000	24.000	0.000	18.00	3,564.00
1875	71906040	001	SAN SWR REMOVAL OF 8" SEWER LINE	LF	179.000	55.000	0.000	48.00	8,592.00
1880	71906041	001	SAN SWR REMOVE EXISTING MAN HOLE	EA	5,000.000	3.000	0.000	3.00	15,000.00
1885	71906042	001	SAN SWR (8") (SDR26 PVC)	LF	900.000	55.000	0.000	48.00	43,200.00
1890	71906044	001	SAN SWR (6") (SDR26 PVC)	LF	990.000	5.000	0.000	10.00	9,900.00
1895	71906045	001	POWER POLE BRACING	EA	3,000.000	1.000	0.000	1.00	3,000.00
1900	71906046	001	SAN SWR REMOVAL OF 30' OF SEWER LINE	LF	118.000	55.000	0.000	55.00	6,490.00
1905	71906047	001	SAN SWR 30" CONC COLLAR (INSTL)	CY	470.000	5.000	0.000	26.00	12,220.00
1910	71906050	001	SAN SWR STEEL CASING (18")(OPEN CUT)	LF	490.000	29.000	0.000	14.00	6,860.00
1915	71906051	001	SAN SWR REMOVAL OF 6" SEWER LINE	LF	75.000	5.000	0.000	10.00	750.00

Category Subtotal \$1,340,387.53

CATEGORY 003 DESCRIPTION WATER & SEWER: U00003362 [CITY OF CONVERSE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	05006001	000	MOBILIZATION	LS	6,887,260.240	0.050	0.000	0.05	309,926.71
1975	71226001	001	SAN SEWER(TRENCH EXCAVATION PROTECTION)	LF	9.150	2,752.000	0.000	1,317.00	12,050.55
1980	71226003	001	SAN SEW (PVC)(8IN)(SDR26)(DEPTH6-10)	LF	230.000	2,431.000	0.000	840.00	193,200.00
1985	71226006	001	SAN SEWER MANHOLE STRUCT(COMPL)(4'DIA)	EA	13,400.000	11.000	0.000	3.00	40,200.00
1990	71226008	001	SANITARY SEWER CLEANOUT	EA	1,460.000	17.000	0.000	1.00	1,460.00
1995	71226012	001	SAN SWR PRE-CAST MANH (COMPL) (D-HOUSE)	EA	27,000.000	6.000	0.000	2.00	54,000.00
2005	71226014	001	SAN SWR (ABANDON & RMVE PIPE) (8"-15")	LF	41.000	2,475.000	0.000	473.00	19,393.00
2010	71226015	001	SAN SWR (ABANDON MANH AND REMOVE)	EA	3,500.000	8.000	0.000	2.00	7,000.00
2015	71226016	001	POLE BRACING	EA	3,000.000	3.000	0.000	2.00	6,000.00
2020	71226018	001	SAN SEWER (4") PVC	LF	300.000	321.000	0.000	4.00	1,200.00

CATEGORY 003 DESCRIPTION WATER & SEWER: U00003362 [CITY OF CONVERSE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2035	71226021	001	SAN SEWER LATERAL PIPE (PVC)(4")	EA	7,100.000	1.000	0.000	6.00	42,600.00
2040	71236001	001	TRENCH EXCAVATION PROTECTION LF TION)	LF	2.050	7,102.000	0.000	5,338.20	10,943.31
2045	71236002	001	PIPE WATER MAIN (PVC)(6")(C-900 DR-18)	LF	84.000	553.000	0.000	86.00	7,224.00
2055	71236004	001	PIPE WATER MAIN (PVC)(12")(C-900 DR-18)	LF	158.000	5,599.000	0.000	4,716.20	745,159.60
2060	71236008	001	GATE VALVE & BOX (COMPLETE) (6 IN)	EA	2,900.000	6.000	0.000	3.00	8,700.00
2065	71236009	001	GATE VALVE & BOX (COMPLETE) (8 IN)	EA	3,800.000	7.000	0.000	3.00	11,400.00
2070	71236010	001	GATE VALVE & BOX (COMPLETE) (12 IN)	EA	6,000.000	28.000	0.000	26.00	156,000.00
2075	71236012	001	FIRE HYDRANT WITH 6 IN VALVE AND BOX	EA	7,800.000	15.000	0.000	5.00	39,000.00
2080	71236013	001	DUCTILE IRON FITTINGS	TON	1,310.000	11.700	0.000	1.88	2,468.04
2135	71236044	001	JACK AND BORE 24" STEEL CASING	LF	970.000	676.000	0.000	511.00	495,670.00
2140	71236045	001	3/4" METER TAP, BOX, FITTINGS & SVC RCT	EA	4,100.000	3.000	0.000	3.00	12,300.00
2145	71236046	001	1" METER TAP, BOX, FITTINGS & SVC RCT	EA	2,700.000	3.000	0.000	1.00	2,700.00
2150	71236047	001	2" METER TAP, BOX, FITTINGS & SVC RCT	EA	13,500.000	2.000	0.000	2.00	27,000.00
2155	71236049	001	1" AL R RELEASE/VACUUM VALVE	EA	6,600.000	3.000	0.000	3.00	19,800.00
2160	71236050	001	POLE BRACING	EA	3,000.000	6.000	0.000	3.00	9,000.00
2170	71236052	001	2" BLOWOFF	EA	5,400.000	1.000	0.000	2.00	10,800.00
2185	71236057	001	CARR PIPE FOR JCK, BOR, OR TUN (12")	LF	250.000	676.000	0.000	511.00	127,750.00

Category Subtotal \$2,372,945.21

CATEGORY 004 DESCRIPTION WATER & SEWER: U00003368 [SAN ANTONIO WATER S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2235	04006003	000	STRUCT EXCAV (PIPE)	CY	51.000	642.000	0.000	213.00	10,863.00
2240	05006001	000	MOBILIZATION	LS	6,887,260.240	0.050	0.000	0.05	309,926.71
2250	71966001	004	TRENCH EXCAVATION PROTECTION	LF	2.050	13,146.000	0.000	7,756.50	15,900.83
2255	71966002	004	DUCTILE IRON FITTINGS	TON	1,310.000	24.900	0.000	5.76	7,545.60
2260	71966003	004	HYDROSTATIC PRESSURE TEST	EA	2,600.000	28.000	0.000	2.00	5,200.00
2265	71966004	004	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	2,800.000	32.000	0.000	13.00	36,400.00
2270	71966005	004	FLOWABLE FILL BACKFILL	CY	200.000	204.000	0.000	160.00	32,000.00
2285	71966012	004	CONCRETE SADDLE	CY	350.000	101.000	0.000	84.00	29,400.00
2295	71966017	004	DUCTILE IRON PIPE (12")	LF	193.000	1,498.000	0.000	19.00	3,667.00
2300	71966018	004	DUCTILE IRON PIPE (16")	LF	270.000	5,616.000	0.000	4,993.00	1,348,110.00
2305	71966019	004	RELAY SHORT SERVICE (3/4")	EA	3,000.000	8.000	0.000	2.00	6,000.00
2310	71966020	004	RELAY SHORT SERVICE (1")	EA	3,100.000	4.000	0.000	4.00	12,400.00
2315	71966022	004	RELAY SHORT SERVICE (2")	EA	5,500.000	4.000	0.000	4.00	22,000.00
2320	71966030	004	GATE VALVE & BOX (COMPLETE)(16")	EA	14,800.000	14.000	0.000	9.00	133,200.00
2325	71966031	004	NEW METER BOX	EA	870.000	22.000	0.000	11.00	9,570.00
2330	71966032	004	FIRE HYDRANT ASSEMBLY	EA	7,800.000	27.000	0.000	15.00	117,000.00
2350	71966040	004	GATE VALVE AND BOX (COMPLETE) (12")	EA	6,000.000	12.000	0.000	3.00	18,000.00
2360	71966043	004	PERMANENT BLOW-OFF (COMPLETE) (2")	EA	5,400.000	1.000	0.000	1.00	5,400.00
2375	71966046	004	STEEL CASING (24") (OPEN CUT)	LF	370.000	1,023.000	0.000	415.00	153,550.00
2380	71966051	004	STEEL CASING (30")(OPEN CUT)	LF	500.000	256.000	0.000	166.00	83,000.00
2390	71966059	004	AIR RELEASE VALVE (COMPLETE)(2")	EA	9,600.000	1.000	0.000	1.00	9,600.00
2400	71966063	004	CARRIER PIPE (OPEN CUT) (DI) (16")	LF	290.000	256.000	0.000	166.00	48,140.00
2420	71966072	004	RELOC EXIST METER AND NEW METER BOX	EA	1,140.000	21.000	0.000	8.00	9,120.00
2425	71966074	004	GATE VALVE AND BOX (COMPLETE) (8")	EA	3,800.000	9.000	0.000	3.00	11,400.00
2445	71966092	004	PIPE WATER MAIN (DI) (8")	LF	132.000	1,876.000	0.000	1,327.00	175,164.00



CATEGORY 004 DESCRIPTION WATER & SEWER: U00003368 [SAN ANTONIO WATER S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2465	71966151	004	NEW 6" WATER SERVICE FOR FIRE LINES	EA	7,700.000	36.000	0.000	20.50	157,850.00
2470	71966152	004	CARRIER PIPE (OPEN CUT)(DI)(12")	LF	176.000	511.000	0.000	178.00	31,328.00
2475	71966153	004	CARRIER PIPE (OPEN CUT)(DI)(8")	LF	156.000	512.000	0.000	237.00	36,972.00
2480	71966154	004	NEW UNMETERED SERVICE 3/4"	EA	4,200.000	1.000	0.000	1.00	4,200.00
<b>Category Subtotal</b>									<b>\$2,842,907.14</b>

PROJECT F 2023(874) CONTROL 147701043

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046001	000	REMOVING CONC (PAV)	SY	50.000	66.000	0.000	0.000	0.00
0085	01046011	000	REMOVING CONC (MEDIANS)	SY	16.000	1,410.000	0.000	0.000	0.00
0100	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	96.000	255.000	0.000	0.000	0.00
0105	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	9.000	7,805.000	0.000	0.000	0.00
0110	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	26.000	52.000	0.000	0.000	0.00
0120	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	162,285.000	0.000	0.000	0.00
0140	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.200	89,266.000	0.000	0.000	0.00
0145	01626002	000	BLOCK SODDING	SY	6.250	538.000	0.000	0.000	0.00
0150	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.280	88,728.000	0.000	0.000	0.00
0155	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.220	44,365.000	0.000	0.000	0.00
0160	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.220	44,365.000	0.000	0.000	0.00
0165	01686001	000	VEGETATIVE WATERING	MG	40.000	2,881.000	0.000	0.000	0.00
0170	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.650	86,716.000	0.000	0.000	0.00
0175	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.250	2,013.000	0.000	0.000	0.00
0185	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	40.000	539.000	0.000	0.000	0.00
0195	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	375.000	2,666.000	0.000	0.000	0.00
0200	02606084	000	LIME TRT (SUBGRADE)(12")	SY	5.700	67,335.000	0.000	0.000	0.00
0205	02756001	000	CEMENT	TON	850.000	6.000	0.000	0.000	0.00
0210	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	13.000	558.000	0.000	0.000	0.00
0220	03166011	002	ASPH (AC-10)	GAL	4.000	18,414.000	0.000	0.000	0.00
0225	03166078	002	AGGR(TY-B GR-4 SAC-A)	CY	290.000	558.000	0.000	0.000	0.00
0230	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	145.000	1,468.000	0.000	0.000	0.00
0235	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	4.500	40,518.000	0.000	0.000	0.00
0240	03606005	001	CONC PVMT (CONT REINF - CRCP) (11")	SY	330.000	463.000	0.000	0.000	0.00
0245	04006001	000	STRUCT EXCAV	CY	100.000	185.000	0.000	0.000	0.00
0275	04166002	000	DRILL SHAFT (24 IN)	LF	157.000	5,232.000	0.000	0.000	0.00
0276	96026603		DRILL SHAFT CORE HOLE PAYMENT ITEM 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
0277	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF - 24 IN	DOL	180.550	1.000	0.000	0.000	0.00
0278	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF - 24 IN	DOL	196.250	1.000	0.000	0.000	0.00
0280	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	187.000	0.000	0.000	0.00
0285	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	430.000	88.000	0.000	0.000	0.00
0290	04206002	001	CL A CONC (MISC)	CY	2,000.000	15.000	0.000	0.000	0.00

0295	04206074	001	CL C CONC (MISC)	CY	5,200.000	5.000	0.000	0.000	0.00
0300	04206132	001	CL A CONC (STEPS)	CY	1,620.000	2.000	0.000	0.000	0.00
0305	04206136	001	CL C CONC (RAC-R)	CY	1,500.000	20.000	0.000	0.000	0.00
0310	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,120.000	461.000	0.000	0.000	0.00
0315	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,090.000	126.000	0.000	0.000	0.00
0320	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	590.000	151.000	0.000	0.000	0.00
0325	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,440.000	177.000	0.000	0.000	0.00
0335	04506050	001	RAIL (HANDRAIL)(TY D)	LF	113.000	1,430.000	0.000	0.000	0.00
0340	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	530.000	418.000	0.000	0.000	0.00
0345	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	610.000	217.000	0.000	0.000	0.00
0350	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	580.000	322.000	0.000	0.000	0.00
0355	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	830.000	119.000	0.000	0.000	0.00
0360	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	700.000	182.000	0.000	0.000	0.00
0370	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	1,000.000	319.000	0.000	0.000	0.00
0380	04646003	001	RC PIPE (CL III)(18 IN)	LF	200.000	31.000	0.000	0.000	0.00
0390	04646007	001	RC PIPE (CL III)(30 IN)	LF	140.000	2,037.000	0.000	0.000	0.00
0395	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	2,527.000	0.000	0.000	0.00
0400	04646009	001	RC PIPE (CL III)(42 IN)	LF	220.000	1,397.000	0.000	0.000	0.00
0405	04646010	001	RC PIPE (CL III)(48 IN)	LF	270.000	545.000	0.000	0.000	0.00
0410	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	18,600.000	18.000	0.000	0.000	0.00
0415	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	21,000.000	9.000	0.000	0.000	0.00
0420	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	21,000.000	14.000	0.000	0.000	0.00
0425	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	22,000.000	14.000	0.000	0.000	0.00
0440	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	22,000.000	6.000	0.000	0.000	0.00
0445	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	24,000.000	7.000	0.000	0.000	0.00
0450	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	21,000.000	8.000	0.000	0.000	0.00
0455	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	24,000.000	5.000	0.000	0.000	0.00
0460	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	23,000.000	4.000	0.000	0.000	0.00
0465	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	28,000.000	3.000	0.000	0.000	0.00
0470	04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	24,000.000	6.000	0.000	0.000	0.00
0475	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	26,000.000	1.000	0.000	0.000	0.00
0480	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	25,000.000	1.000	0.000	0.000	0.00
0485	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	20,000.000	3.000	0.000	0.000	0.00
0490	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	22,000.000	2.000	0.000	0.000	0.00
0495	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	22,000.000	1.000	0.000	0.000	0.00
0500	04656033	001	INLET (COMPL)(PCU)(4FT)(NONE)	EA	24,000.000	2.000	0.000	0.000	0.00
0505	04656034	001	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	23,000.000	2.000	0.000	0.000	0.00
0510	04656037	001	INLET (COMPL)(PCU)(5FT)(NONE)	EA	24,000.000	2.000	0.000	0.000	0.00
0515	04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	26,000.000	2.000	0.000	0.000	0.00
0520	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	27,000.000	1.000	0.000	0.000	0.00
0525	04656055	001	INLET (COMPL)(PSL)(SL)(4FTX4FT)	EA	4,600.000	2.000	0.000	0.000	0.00
0530	04656058	001	INLET (COMPL)(PSL)(SL)(5FTX5FT)	EA	4,900.000	6.000	0.000	0.000	0.00
0535	04656061	001	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	9,100.000	1.000	0.000	0.000	0.00
0540	04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	19,500.000	11.000	0.000	0.000	0.00
0545	04656066	001	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	22,000.000	8.000	0.000	0.000	0.00
0550	04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	30,000.000	3.000	0.000	0.000	0.00
0555	04656069	001	INLET (COMPL)(PSL)(RH)(8FTX8FT)	EA	39,000.000	1.000	0.000	0.000	0.00
0560	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	18,800.000	22.000	0.000	0.000	0.00
0565	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	20,000.000	2.000	0.000	0.000	0.00
0570	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	23,000.000	19.000	0.000	0.000	0.00
0575	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	10,100.000	19.000	0.000	0.000	0.00
0580	04666158	000	WINGWALL (FW - S) (HW=11 FT)	EA	125,000.000	1.000	0.000	0.000	0.00

0585	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	69,000.000	1.000	0.000	0.000	0.00
0590	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
0595	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	38,000.000	2.000	0.000	0.000	0.00
0605	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	44,000.000	1.000	0.000	0.000	0.00
0610	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	18,900.000	2.000	0.000	0.000	0.00
0620	04966002	000	REMOV STR (INLET)	EA	1,000.000	5.000	0.000	0.000	0.00
0625	04966003	000	REMOV STR (MANHOLE)	EA	1,840.000	3.000	0.000	0.000	0.00
0630	04966004	000	REMOV STR (SET)	EA	670.000	46.000	0.000	0.000	0.00
0640	04966007	000	REMOV STR (PIPE)	LF	36.000	3,562.000	0.000	0.000	0.00
0645	04966099	000	REMOVE STR (RAIL)	LF	7.950	1,075.000	0.000	0.000	0.00
0670	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.500	804.000	0.000	0.000	0.00
0680	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	4.750	1,200.000	0.000	0.000	0.00
0715	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.250	2,715.000	0.000	0.000	0.00
0750	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.450	14,174.000	0.000	0.000	0.00
0755	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.500	1,720.000	0.000	0.000	0.00
0760	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	8,730.000	0.000	0.000	0.00
0765	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	13.000	6,980.000	0.000	0.000	0.00
0770	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	19.500	760.000	0.000	0.000	0.00
0775	05296001	000	CONC CURB (TY I)	LF	16.000	44,287.000	0.000	0.000	0.00
0780	05296015	000	CONC CURB (TY C1)	LF	360.000	97.000	0.000	0.000	0.00
0785	05296017	000	CONC CURB (TY F2)	LF	300.000	187.000	0.000	0.000	0.00
0790	05296018	000	CONC CURB (TY F3)	LF	280.000	1,236.000	0.000	0.000	0.00
0795	05306004	000	DRIVEWAYS (CONC)	SY	174.000	3,153.000	0.000	0.000	0.00
0800	05306005	000	DRIVEWAYS (ACP)	SY	111.000	2,434.000	0.000	0.000	0.00
0805	05316001	000	CONC SIDEWALKS (4")	SY	65.500	22,411.000	0.000	0.000	0.00
0810	05316004	000	CURB RAMPS (TY 1)	EA	3,500.000	8.000	0.000	0.000	0.00
0815	05316005	000	CURB RAMPS (TY 2)	EA	3,500.000	39.000	0.000	0.000	0.00
0820	05316010	000	CURB RAMPS (TY 7)	EA	3,500.000	9.000	0.000	0.000	0.00
0825	05316013	000	CURB RAMPS (TY 10)	EA	3,500.000	10.000	0.000	0.000	0.00
0830	05316016	000	CURB RAMPS (TY 21)	EA	6,900.000	2.000	0.000	0.000	0.00
0835	05316017	000	CURB RAMPS (TY 22)	EA	7,100.000	3.000	0.000	0.000	0.00
0840	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	158.000	224.000	0.000	0.000	0.00
0845	05366002	000	CONC MEDIAN	SY	110.000	4,921.000	0.000	0.000	0.00
0865	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	44.000	0.000	0.000	0.00
0875	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	57.000	208.000	0.000	0.000	0.00
0880	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	25.000	208.000	0.000	0.000	0.00
0885	05506009	000	CHAIN LINK FENCE(INSTALL)(6 )(BARB TOP)	LF	60.000	54.000	0.000	0.000	0.00
0890	05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	3,800.000	2.000	0.000	0.000	0.00
0895	05526005	000	GATE (TY 1)	EA	3,500.000	1.000	0.000	0.000	0.00
0900	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	450.000	14.000	0.000	0.000	0.00
0905	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,605.000	0.000	0.000	0.00
0910	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	460.000	0.000	0.000	0.00
0915	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	3,421.000	0.000	0.000	0.00
0920	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	40.000	920.000	0.000	0.000	0.00
0925	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.750	4,177.000	0.000	0.000	0.00
0930	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.450	3,286.000	0.000	0.000	0.00
0935	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	44.000	0.000	0.000	0.00
0940	06286147	000	ELC SRV TY D 120/240 060(NS)SS(E)TP(O)	EA	5,500.000	5.000	0.000	0.000	0.00
0941	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 628.5.1						
0945	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	27.000	0.000	0.000	0.00
0950	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	102.000	0.000	0.000	0.00

0955	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	26.000	0.000	0.000	0.00
0960	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,050.000	4.000	0.000	0.000	0.00
0965	06446013	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T-2EXT)	EA	950.000	2.000	0.000	0.000	0.00
0970	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,350.000	1.000	0.000	0.000	0.00
0975	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	1,200.000	7.000	0.000	0.000	0.00
0980	06446076	000	REMOVE SM RD SN SUP&AM	EA	120.000	81.000	0.000	0.000	0.00
0995	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	8,840.000	0.000	0.000	0.00
1000	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.950	1,095.000	0.000	0.000	0.00
1015	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.600	115.000	0.000	0.000	0.00
1020	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.250	3,666.000	0.000	0.000	0.00
1025	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	260.000	4.000	0.000	0.000	0.00
1030	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	360.000	4.000	0.000	0.000	0.00
1035	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.250	5,360.000	0.000	0.000	0.00
1045	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	7.250	1,117.000	0.000	0.000	0.00
1050	06626108	000	WK ZN PAV MRK REMOV (Y)(MED NOSE)	EA	160.000	4.000	0.000	0.000	0.00
1055	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	7,617.000	0.000	0.000	0.00
1060	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	5.700	140.000	0.000	0.000	0.00
1065	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.500	5,335.000	0.000	0.000	0.00
1070	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	112.000	0.000	0.000	0.00
1075	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	210.000	5.000	0.000	0.000	0.00
1080	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	181.000	56.000	0.000	0.000	0.00
1085	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	129.000	53.000	0.000	0.000	0.00
1090	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	129.000	53.000	0.000	0.000	0.00
1095	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	2.600	458.000	0.000	0.000	0.00
1100	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	260.000	7.000	0.000	0.000	0.00
1105	06666225	007	PAVEMENT SEALER 6"	LF	0.210	89,362.000	0.000	0.000	0.00
1110	06666226	007	PAVEMENT SEALER 8"	LF	0.260	7,617.000	0.000	0.000	0.00
1115	06666229	007	PAVEMENT SEALER 18"	LF	1.250	140.000	0.000	0.000	0.00
1120	06666230	007	PAVEMENT SEALER 24"	LF	2.600	5,335.000	0.000	0.000	0.00
1125	06666231	007	PAVEMENT SEALER (ARROW)	EA	26.000	112.000	0.000	0.000	0.00
1130	06666232	007	PAVEMENT SEALER (WORD)	EA	31.000	56.000	0.000	0.000	0.00
1135	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	36.000	7.000	0.000	0.000	0.00
1140	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	5.000	0.000	0.000	0.00
1145	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	26.000	53.000	0.000	0.000	0.00
1150	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	26.000	53.000	0.000	0.000	0.00
1155	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.880	9,304.000	0.000	0.000	0.00
1160	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.880	35,025.000	0.000	0.000	0.00
1165	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.880	4,690.000	0.000	0.000	0.00
1170	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.880	40,343.000	0.000	0.000	0.00
1175	06726007	000	REFL PAV MRKR TY I-C	EA	4.650	1,414.000	0.000	0.000	0.00
1190	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.050	1,732.000	0.000	0.000	0.00
1195	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.200	1,434.000	0.000	0.000	0.00
1200	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	6.000	0.000	0.000	0.00
1205	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	78.000	5.000	0.000	0.000	0.00
1210	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	155.000	6.000	0.000	0.000	0.00
1215	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	37,000.000	5.000	0.000	0.000	0.00
1220	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	5.000	0.000	0.000	0.00
1225	06816001	000	TEMP TRAF SIGNALS	EA	28,000.000	6.000	0.000	0.000	0.00
1230	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	280.000	36.000	0.000	0.000	0.00
1235	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	280.000	19.000	0.000	0.000	0.00
1240	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	280.000	36.000	0.000	0.000	0.00
1245	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	280.000	36.000	0.000	0.000	0.00

1250	06826005	000	VEH SIG SEC (12")LED(RED)	EA	280.000	36.000	0.000	0.000	0.00
1255	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	280.000	19.000	0.000	0.000	0.00
1260	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	36.000	0.000	0.000	0.00
1265	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	155.000	17.000	0.000	0.000	0.00
1270	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	130.000	38.000	0.000	0.000	0.00
1275	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	5,542.000	0.000	0.000	0.00
1280	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	8,882.000	0.000	0.000	0.00
1285	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	5,542.000	0.000	0.000	0.00
1290	06856003	000	REMOVE RDSO FLASH BEACON ASSEMBLY	EA	520.000	3.000	0.000	0.000	0.00
1295	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	7,500.000	3.000	0.000	0.000	0.00
1300	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	2,000.000	3.000	0.000	0.000	0.00
1305	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	14,600.000	1.000	0.000	0.000	0.00
1310	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	15,500.000	4.000	0.000	0.000	0.00
1315	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,500.000	2.000	0.000	0.000	0.00
1320	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,000.000	6.000	0.000	0.000	0.00
1325	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	34,000.000	1.000	0.000	0.000	0.00
1330	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	35,000.000	1.000	0.000	0.000	0.00
1335	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	36,000.000	2.000	0.000	0.000	0.00
1340	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	24,000.000	1.000	0.000	0.000	0.00
1345	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	28.000	0.000	0.000	0.00
1350	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	5.000	0.000	0.000	0.00
1365	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.890	42,191.000	0.000	0.000	0.00
1370	30766001	000	D-GR HMA TY-B PG64-22	TON	84.000	66,345.000	0.000	0.000	0.00
1371	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						
1372	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
1373	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - BONUS						
1374	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PENALTY						
1375	30766035	000	D-GR HMA TY-D PG64-22	TON	155.000	30.000	0.000	0.000	0.00
1376	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 - BONUS						
1377	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 - PENALTY						
1378	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 - BONUS						
1379	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG64-22 - PENALTY						
1380	30766066	000	TACK COAT	GAL	3.250	9,982.000	0.000	0.000	0.00
1385	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	109.000	19,414.000	0.000	0.000	0.00
1386	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - BONUS						
1387	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
1388	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - BONUS						
1389	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG70-22 - PENALTY						
1390	40516001	000	SOUND WALL	SF	74.000	38,687.000	0.000	0.000	0.00
1395	40526001	000	FIBERGLASS SOUND WALL	SF	86.000	3,504.000	0.000	0.000	0.00

1400	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	880.000	8.000	0.000	0.000	0.00
1405	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.200	129,973.000	0.000	0.000	0.00
1425	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,900.000	19.000	0.000	0.000	0.00
1430	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,900.000	6.000	0.000	0.000	0.00
1435	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,748.120	0.000	0.000	0.000	0.00

CPS Energy Excess Pipe CO#1

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1510	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	10,576.800	0.000	0.000	0.00
1520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1535	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
1540	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
1545	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1555	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) TEST TYPE B, PAY ADJUSTMENT SCHEDULE 1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(103) CONTROL 147701044

CATEGORY 001 DESCRIPTION GAS: U00003363 [CITY PUBLIC SERVICE BOARD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1615	04206003	001	CL A CONC (MISC)	SY	200.000	195.000	0.000	0.000	0.00
1635	71866025	000	NGP (REMOVE ABANDONED MAIN)(4")	LF	24.000	21.000	0.000	0.000	0.00
1645	71866038	000	NGP (LONG SERVICE)(RERUN MAIN TO MTR)	EA	13,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SEWER: U00003367 [SAN ANTONIO RIVER AUTHORITY]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1730	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.800	272.000	0.000	0.000	0.00
1745	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,120.000	5.000	0.000	0.000	0.00
1760	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.500	158.000	0.000	0.000	0.00
1770	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	4.750	332.000	0.000	0.000	0.00
1780	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	300.000	0.000	0.000	0.00
1795	05406036	001	MTL W-BEAM GD FEN (NU-GUARD 31)	LF	42.000	20.000	0.000	0.000	0.00
1805	30766035	000	D-GR HMA TY-D PG64-22	TON	155.000	40.500	0.000	0.000	0.00
1806	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
1807	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
1808	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00



CONTRACT ID 147701043			ESTIMATE 0012	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 20	
2435	71966076	004	TIE-IN (COMPLETE) (24")	EA	15,800.000	5.000	0.000	0.000	0.00
2440	71966080	004	STEEL CASING (42") (OPEN CUT)	LF	860.000	103.000	0.000	0.000	0.00
2450	71966115	004	WATER MAIN REMOVAL (24")	LF	18.500	350.000	0.000	0.000	0.00
2455	71966123	004	SPLIT STEEL CASING (42") (OPEN CUT)	LF	870.000	17.000	0.000	0.000	0.00
2460	71966134	004	AIR RELEASE VALVE (COMPLETE) (3")	EA	16,100.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$18,967,741.01



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	14,514.000	190.00	90.000	1,306,260.00
01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	172.000	380.00	380.000	65,360.00
01006028	000	PREP ROW (TREE PRUNING)	EA	850.000	5.00	5.000	4,250.00
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	3,198.00	641.000	11,538.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	17.000	5,270.00	1,386.670	23,573.39
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	43.000	3,038.00	178.000	7,654.00
01046021	000	REMOVING CONC (CURB)	LF	117.000	37.00	37.000	4,329.00
01046064	000	REMOVING CONC (MISC)	CY	860.000	5.00	5.000	4,300.00
01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	7.500	109,565.00	495.880	3,719.10
01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	101.000	55.00	55.000	5,555.00
01106002	000	EXCAVATION (CHANNEL)	CY	120.000	105.00	442.150	53,058.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	37.000	20,771.00	4,998.000	184,926.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	23.000	47,943.00	780.000	17,940.00
02166001	000	PROOF ROLLING	HR	131.000	111.00	20.000	2,620.00
02476498	003	FLBS (CMP IN PLC)(TY D GR 1-2 OR 5)(8")	SY	16.500	127,998.00	300.000	4,950.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	25,707.00	200.000	800.00
04006003	000	STRUCT EXCAV (PIPE)	CY	51.000	642.00	213.000	10,863.00
04006005	000	CEM STABIL BKFL	CY	360.000	1,751.00	55.000	19,800.00
04006006	000	CUT & RESTORING PAV	SY	132.000	3,816.00	1,720.250	227,073.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	210.000	45.00	70.440	14,792.40
04016001	000	FLOWABLE BACKFILL	CY	230.000	1,837.00	1,295.510	297,967.30
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.920	34,590.00	11,789.810	34,426.25
04036001	000	TEMPORARY SPL SHORING	SF	14.500	42,604.00	340.000	4,930.00
04506032	001	RAIL (TY C223)	LF	290.000	459.00	112.500	32,625.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	900.000	312.00	312.000	280,800.00
04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	2,100.000	180.00	90.000	189,000.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	10,838.00	842.810	101,137.20
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	21,000.000	8.00	0.500	10,500.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	22,000.000	6.00	0.500	11,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	24,000.000	5.00	2.000	48,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	21,000.000	2.00	4.000	84,000.00
04966006	000	REMOV STR (HEADWALL)	EA	3,600.000	12.00	8.000	28,800.00
05006001	000	MOBILIZATION	LS	6,887,260.240	1.00	0.900	6,198,534.22
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,500.000	60.00	10.000	185,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.000	158.00	158.000	5,688.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	514.00	307.000	11,666.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	108.000	290.00	806.000	87,048.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.500	1,532.00	1,159.800	22,616.11
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	132.000	100.00	20.000	2,640.00
05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	151.000	100.00	8.000	1,208.00
05066032	005	BLADING WORK (EROSION & SEDMT CONT)	HR	199.000	100.00	62.000	12,338.00
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	3.800	900.00	900.000	3,420.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	19,946.00	17,448.000	56,706.00

05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	19,646.00	2,536.000	634.00
05066045	005	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	1.000	2,715.00	10.000	10.00
05086001	000	CONSTRUCTING DETOURS	SY	69.000	27,397.00	4,277.330	295,135.77
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.000	8,730.00	1,710.000	41,040.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	6,980.00	2,180.000	54,500.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	42.000	800.00	340.000	14,280.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.500	10,440.00	360.000	4,140.00
05296001	000	CONC CURB (TY I)	LF	16.000	37.00	37.000	592.00
05316001	000	CONC SIDEWALKS (4")	SY	65.500	29.00	29.000	1,899.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	4,345.00	820.000	2,050.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	24.00	4.000	920.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	950.000	42.00	2.000	1,900.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	44.00	7.000	56,000.00
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.950	949.00	177.000	345.15
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.950	668.00	99.000	193.05
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.830	133,786.00	1,284.830	1,066.41
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.650	10,554.00	531.000	876.15
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.830	120,460.00	146.520	121.61
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.650	1,035.00	507.000	2,357.55
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	54,972.00	2,212.000	1,150.24
07306107	000	FULL - WIDTH MOWING	CYC	3,500.000	12.00	4.000	14,000.00
07346002	000	LITTER REMOVAL	CYC	1,600.000	36.00	3.000	4,800.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,600.000	4.00	3.000	13,800.00
61856002	002	TMA (STATIONARY)	DAY	570.000	270.00	17.000	9,690.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1,030.000	102.00	6.000	6,180.00
71226001	001	SAN SEWER(TRENCH EXCAVATION PROTECTION)	LF	9.150	2,752.00	1,317.000	12,050.55
71226003	001	SAN SEW (PVC)(8IN)(SDR26)(DEPTH6-10)	LF	230.000	2,431.00	840.000	193,200.00
71226006	001	SAN SEWER MANHOLE STRUCT(COMPL)(4'DIA)	EA	13,400.000	11.00	3.000	40,200.00
71226008	001	SANITARY SEWER CLEANOUT	EA	1,460.000	17.00	1.000	1,460.00
71226012	001	SAN SWR PRE-CAST MANH (COMPL) (D-HOUSE)	EA	27,000.000	6.00	2.000	54,000.00
71226014	001	SAN SWR (ABANDON & RMVE PIPE) (8"-15")	LF	41.000	2,475.00	473.000	19,393.00
71226015	001	SAN SWR (ABANDON MANH AND REMOVE)	EA	3,500.000	8.00	2.000	7,000.00
71226016	001	POLE BRACING	EA	3,000.000	3.00	2.000	6,000.00
71226018	001	SAN SEWER (4") PVC	LF	300.000	321.00	4.000	1,200.00
71226021	001	SAN SEWER LATERAL PIPE (PVC)(4")	EA	7,100.000	1.00	6.000	42,600.00
71236001	001	TRENCH EXCAVATION PROTECTION LF TION)	LF	2.050	7,102.00	5,338.200	10,943.31
71236002	001	PIPE WATER MAIN (PVC)(6")(C-900 DR-18)	LF	84.000	553.00	86.000	7,224.00
71236004	001	PIPE WATER MAIN (PVC)(12")(C-900 DR-18)	LF	158.000	5,599.00	4,716.200	745,159.60
71236008	001	GATE VALVE & BOX (COMPLETE) (6 IN)	EA	2,900.000	6.00	3.000	8,700.00
71236009	001	GATE VALVE & BOX (COMPLETE) (8 IN)	EA	3,800.000	7.00	3.000	11,400.00
71236010	001	GATE VALVE & BOX (COMPLETE) (12 IN)	EA	6,000.000	28.00	26.000	156,000.00
71236012	001	FIRE HYDRANT WITH 6 IN VALVE AND BOX	EA	7,800.000	15.00	5.000	39,000.00
71236013	001	DUCTILE IRON FITTINGS	TON	1,310.000	11.70	1.884	2,468.04
71236044	001	JACK AND BORE 24" STEEL CASING	LF	970.000	676.00	511.000	495,670.00
71236045	001	3/4" METER TAP, BOX, FITTINGS & SVC RCT	EA	4,100.000	3.00	3.000	12,300.00
71236046	001	1" METER TAP, BOX, FITTINGS & SVC RCT	EA	2,700.000	3.00	1.000	2,700.00
71236047	001	2" METER TAP, BOX, FITTINGS & SVC RCT	EA	13,500.000	2.00	2.000	27,000.00
71236049	001	1" AL R RELEASE/VACUUM VALVE	EA	6,600.000	3.00	3.000	19,800.00
71236050	001	POLE BRACING	EA	3,000.000	6.00	3.000	9,000.00

CONTRACT ID	147701043	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE			
71236052	001	2" BLOWOFF	EA	5,400.000	1.00	2.000	10,800.00
71236057	001	CARR PIPE FOR JCK, BOR, OR TUN (12")	LF	250.000	676.00	511.000	127,750.00
71866004	000	NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT)	LF	820.000	5.00	5.000	4,100.00
71866009	000	NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT)	LF	47.000	12,233.00	11,406.000	536,082.00
71866027	000	NGP (REMOVE ABANDONED MAIN)(8")	LF	24.000	3,673.00	3,635.000	87,240.00
71866050	000	NGP(BORING)(CASING)(12" STEEL)	LF	260.000	1,912.00	642.000	166,920.00
71866053	000	NGP(BORING)(8" PLASTIC W/TW)	LF	117.000	645.00	3,436.000	402,012.00
71866054	000	NGP(INSERT)(8" PLASTIC W/TW)	LF	20.000	1,912.00	642.000	12,840.00
71906005	001	SAN SWR BYPASS PUMPING	LS	516,000.000	1.00	1.000	516,000.00
71906027	001	SAN SWR MANHOLE (5' DIA)	EA	56,000.000	1.00	1.000	56,000.00
71906028	001	SAN SWR EXTRA DEBTH FOR 5' DIA MANHOLE	LF	2,500.000	15.00	15.000	37,500.00
71906029	001	SAN SWR STEEL CASING (48")(OPEN CUT)	LF	1,170.000	46.00	46.000	53,820.00
71906030	001	SAN SWR (30")(PVC)(ASTM F679)(6-10)	LF	780.000	55.00	55.000	42,900.00
71906032	001	SAN SWR POST TELE INSP (30' & LARGER)	LF	20.000	159.00	159.000	3,180.00
71906033	001	SAN SWR 30' BYPASS RD CROSSING (INSTL)	LF	2,500.000	34.00	45.000	112,500.00
71906034	001	SAN SWR 30' BYPASS RD CROSSING(REM)	LF	270.000	34.00	45.000	12,150.00
71906035	001	SAN SWR MANHOLE (4' DIA)	EA	18,700.000	2.00	2.000	37,400.00
71906036	001	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1,140.000	5.00	5.000	5,700.00
71906039	001	SAN SWR REMOVAL OF STEEL 18" CASING	LF	198.000	24.00	18.000	3,564.00
71906040	001	SAN SWR REMOVAL OF 8" SEWER LINE	LF	179.000	55.00	48.000	8,592.00
71906041	001	SAN SWR REMOVE EXISTING MAN HOLE	EA	5,000.000	3.00	3.000	15,000.00
71906042	001	SAN SWR (8") (SDR26 PVC)	LF	900.000	55.00	48.000	43,200.00
71906044	001	SAN SWR (6") (SDR26 PVC)	LF	990.000	5.00	10.000	9,900.00
71906045	001	POWER POLE BRACING	EA	3,000.000	1.00	1.000	3,000.00
71906046	001	SAN SWR REMOVAL OF 30' OF SEWER LINE	LF	118.000	55.00	55.000	6,490.00
71906047	001	SAN SWR 30" CONC COLLAR (INSTL)	CY	470.000	5.00	26.000	12,220.00
71906050	001	SAN SWR STEEL CASING (18")(OPEN CUT)	LF	490.000	29.00	14.000	6,860.00
71906051	001	SAN SWR REMOVAL OF 6" SEWER LINE	LF	75.000	5.00	10.000	750.00
71966001	004	TRENCH EXCAVATION PROTECTION	LF	2.050	13,146.00	7,756.500	15,900.83
71966002	004	DUCTILE IRON FITTINGS	TON	1,310.000	24.90	5.760	7,545.60
71966003	004	HYDROSTATIC PRESSURE TEST	EA	2,600.000	28.00	2.000	5,200.00
71966004	004	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	2,800.000	32.00	13.000	36,400.00
71966005	004	FLOWABLE FILL BACKFILL	CY	200.000	204.00	160.000	32,000.00
71966012	004	CONCRETE SADDLE	CY	350.000	101.00	84.000	29,400.00
71966017	004	DUCTILE IRON PIPE (12")	LF	193.000	1,498.00	19.000	3,667.00
71966018	004	DUCTILE IRON PIPE (16")	LF	270.000	5,616.00	4,993.000	1,348,110.00
71966019	004	RELAY SHORT SERVICE (3/4")	EA	3,000.000	8.00	2.000	6,000.00
71966020	004	RELAY SHORT SERVICE (1")	EA	3,100.000	4.00	4.000	12,400.00
71966022	004	RELAY SHORT SERVICE (2")	EA	5,500.000	4.00	4.000	22,000.00
71966030	004	GATE VALVE & BOX (COMPLETE)(16")	EA	14,800.000	14.00	9.000	133,200.00
71966031	004	NEW METER BOX	EA	870.000	22.00	11.000	9,570.00
71966032	004	FIRE HYDRANT ASSEMBLY	EA	7,800.000	27.00	15.000	117,000.00
71966040	004	GATE VALVE AND BOX (COMPLETE) (12")	EA	6,000.000	12.00	3.000	18,000.00
71966043	004	PERMANENT BLOW-OFF (COMPLETE) (2")	EA	5,400.000	1.00	1.000	5,400.00
71966046	004	STEEL CASING (24") (OPEN CUT)	LF	370.000	1,023.00	415.000	153,550.00
71966051	004	STEEL CASING (30")(OPEN CUT)	LF	500.000	256.00	166.000	83,000.00
71966059	004	AIR RELEASE VALVE (COMPLETE)(2")	EA	9,600.000	1.00	1.000	9,600.00
71966063	004	CARRIER PIPE (OPEN CUT) (DI) (16")	LF	290.000	256.00	166.000	48,140.00
71966072	004	RELOC EXIST METER AND NEW METER BOX	EA	1,140.000	21.00	8.000	9,120.00

71966074	004	GATE VALVE AND BOX (COMPLETE) (8")	EA	3,800.000	9.00	3.000	11,400.00
71966092	004	PIPE WATER MAIN (DI) (8")	LF	132.000	1,876.00	1,327.000	175,164.00
71966151	004	NEW 6" WATER SERVICE FOR FIRE LINES	EA	7,700.000	36.00	20.500	157,850.00
71966152	004	CARRIER PIPE (OPEN CUT)(DI)(12")	LF	176.000	511.00	178.000	31,328.00
71966153	004	CARRIER PIPE (OPEN CUT)(DI)(8")	LF	156.000	512.00	237.000	36,972.00
71966154	004	NEW UNMETERED SERVICE 3/4"	EA	4,200.000	1.00	1.000	4,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,876,253.230	1,876,253.23
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	40,110.690	40,110.69
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	12,980.620	12,980.62
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	24,854.200	24,854.20
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	21,393.940	21,393.94
		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.					

**TOTAL ITEM EARNINGS TO DATE** \$18,967,741.01