



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **245202083**
 PROJECT: **F 2021(488)**
 CONTRACT: **04213001**
 AWARD AMOUNT: **\$148,073,104.42**
 PROJECTED AMOUNT: **\$148,073,104.43**
 ADJ. PROJECTED AMOUNT: **\$152,431,904.46**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **SL 1604**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **83.12**
 % TIME USED: **98.42**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2021**
 AWARD DATE: **04/29/2021**
 NOTICE TO PROCEED DATE: **05/04/2021**
 WORK BEGIN DATE: **05/10/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$126,706,227.09	\$124,748,652.35	\$1,957,574.74
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$126,706,227.09	\$124,748,652.35	\$1,957,574.74
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
PAID TO CONTRACTOR	\$126,706,227.09	\$124,748,652.35	\$1,957,574.74

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: 05/10/2021
TIME CHARGES BEGIN: 05/10/2021
BID DAYS: 962
C. O. ADJUSTED DAYS: 113
CURRENT DAYS: 1,075
DAYS CHARGED TO DATE: 1,058
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024	1	
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	
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	
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	
10/26/2024	1	
10/27/2024		1 SUNDAY
10/28/2024	1	
10/29/2024	1	
10/30/2024	1	
10/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	27	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(488) CONTROL 245202083
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,931.800	\$47,181.60	123,888.00	114,807.22
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	12,647.770	\$101,182.16	340,203.00	159,590.77
0120	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	20.000	4,015.060	\$80,301.20	94,603.00	59,276.28
0130	30766001	000	D-GR HMA TY-B PG64-22	TON	45.000	3,753.700	\$168,916.50	84,794.00	70,534.83
0131	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,596.720	\$1,596.72	1,000.00	30,455.71
		SUPP DESCR	D-GR HMA TY-B PG64-22 - BONUS						
0133	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,224.570	\$1,224.57	1,000.00	35,900.78
		SUPP DESCR	D-GR HMA TY-B PG64-22 - BONUS						
0134	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,111.430	-\$1,111.43	1,000.00	36,014.37
		SUPP DESCR	D-GR HMA TY-B PG64-22 - PENALTY						
0135	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	61.000	1,736.840	\$105,947.24	28,484.00	22,598.87
0136	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,221.690	\$1,221.69	1,000.00	11,054.95
		SUPP DESCR	D-GR HMA TY-C SAC-A PG70-22 - BONUS						
0139	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	494.490	-\$494.49	1,000.00	16,313.92
		SUPP DESCR	D-GR HMA TY-C SAC-A PG70-22 - PENALTY						
0140	30766066	000	TACK COAT	GAL	3.000	1,240.000	\$3,720.00	56,230.00	23,840.00
0145	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	58.000	6,501.820	\$377,105.56	89,461.00	14,372.92
0146	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,989.970	\$13,989.97	1,000.00	13,989.97
		SUPP DESCR	SP MIXES SP-C SAC-A PG76-22 - BONUS						
0147	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	4,285.670	-\$4,285.67	1,000.00	4,285.67
		SUPP DESCR	SP MIXES SP-C SAC-A PG76-22 - PENALTY						
0148	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,899.110	\$5,899.11	1,000.00	5,899.11
		SUPP DESCR	SP MIXES SP-C SAC-A PG76-22 - BONUS						
0149	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	6,776.080	-\$6,776.08	1,000.00	6,776.08
		SUPP DESCR	SP MIXES SP-C SAC-A PG76-22 - PENALTY						
0150	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	54.000	434.180	\$23,445.72	4,303.00	2,862.78
0151	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	234.460	\$234.46	1,000.00	994.40
		SUPP DESCR	SP MIXES SP-C SAC-B PG76-22 - BONUS						
0153	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	527.530	\$527.53	1,000.00	931.75
		SUPP DESCR	SP MIXES SP-C SAC-B PG76-22 - BONUS						
0155	30856001	000	UNDERSEAL COURSE	GAL	2.000	10,465.000	\$20,930.00	150,171.00	26,513.00
0160	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	1,220.000	\$3,660.00	59,186.00	35,566.00
0175	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	658.780	\$1,317.56	4,123.00	3,207.30
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.000	74,688.250	\$74,688.25	648,696.00	167,872.26
0185	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	70.000	310.420	\$21,729.40	4,073.00	310.42
0215	04006005	000	CEM STABIL BKFL	CY	42.000	288.240	\$12,106.08	7,926.00	5,215.07
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	36.000	\$126.00	17,311.00	11,380.50
0242	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	315,013.310	-0.442	-\$139,235.88	1.00	3.11
		SUPP DESCR	To be paid for by the LS for those additional costs						
0253	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	191,169.050	\$191,169.05	191,169.05	191,169.05
		SUPP DESCR	Grout Curtain & Additional Slurry for Material Stabilization						
0310	04206037	000	CL C CONC (COLUMN)	CY	850.000	71.620	\$60,877.00	1,075.60	981.82
0315	04206043	000	CL C CONC (FOOTING)	CY	1,400.000	12.000	\$16,800.00	288.00	276.00
0320	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	170.000	622.660	\$105,852.20	7,205.00	3,281.90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0330	04236001	000	RETAINING WALL (MSE)	SF	45.000	4,559.000	\$205,155.00	103,619.00	82,061.07
0345	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	35.000	420.000	\$14,700.00	27,762.00	26,119.39
0350	04236040	000	RETAINING WALL (MSE) (SPECIAL)	SF	55.000	4,189.000	\$230,395.00	129,351.00	90,524.68
0355	04236041	000	RETAINING WALL (SOIL NAIL)(FACIA)(SPCL)	SF	40.000	-6,758.210	-\$270,328.40	27,868.00	20,839.28
0405	04506023	000	RAIL (TY SSTR)	LF	30.000	2,884.000	\$86,520.00	25,669.00	7,261.50
0425	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	30.000	452.000	\$13,560.00	25,715.00	9,627.50
0450	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	204.650	281.000	\$57,506.65	1,900.00	1,900.00
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.850	994.000	\$88,316.90	13,944.00	12,991.00
0500	04646018	001	RC PIPE (CL IV)(24 IN)	LF	107.000	31.000	\$3,317.00	1,709.00	1,703.00
0515	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,074.000	0.500	\$1,537.00	26.00	22.40
0580	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	4,817.000	10.500	\$50,578.50	142.00	126.90
0590	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,625.000	1.000	\$3,625.00	4.00	4.00
0595	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,885.000	1.000	\$3,885.00	5.00	3.50
0705	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	43.00	42.00
0745	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	450.000	\$1,012.50	19,083.00	5,372.00
0800	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	3,250.000	\$13,000.00	210,080.00	119,513.00
0805	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	900.000	\$3,600.00	55,340.00	14,800.00
0810	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	40.000	\$160.00	1,480.00	600.00
0820	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	900.000	\$3,600.00	34,060.00	3,420.00
0825	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	40.000	\$160.00	1,060.00	320.00
1270	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	230.000	\$2,760.00	26,058.00	24,898.00
1280	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	425.000	\$11,050.00	2,350.00	1,828.00
1285	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	24.180	700.000	\$16,926.00	43,645.00	30,220.00
1315	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.250	-380.000	-\$17,955.00	1,821.00	1,435.00
1320	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.250	970.000	\$45,832.50	10,085.00	11,385.00
1335	61856002	002	TMA (STATIONARY)	DAY	191.000	11.000	\$2,101.00	1,095.00	361.00
1340	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,952.470	2.400	\$14,285.93	52.00	29.80
1345	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	8,184.650	0.400	\$3,273.86	8.00	4.60
1380	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	1,550.000	\$2,170.00	10,865.00	11,265.00
1390	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	3,100.000	\$4,340.00	25,945.00	25,080.00
1450	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	2.400	\$3,000.00	35.00	22.20
1519	63076001	000	EMP SPEED MONITOR (1 SYS)	DAY	103.500	62.000	\$6,417.00	2,236.00	2,455.00
1524	63096001	000	TEMP CON EQUIP ALERT (1 SYS)	DAY	31.000	62.000	\$1,922.00	2,236.00	2,444.00
1529	63446001	000	TEMP TRAVEL TIME (1 SYS)	DAY	72.500	62.000	\$4,495.00	2,236.00	2,464.00
1540	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	333.000	\$6,327.00	6,936.00	2,658.25
1625	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	16,700.000	1.000	\$16,700.00	3.00	3.00
1630	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	18,400.000	1.000	\$18,400.00	15.00	14.00
1640	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	38,450.000	1.000	\$38,450.00	2.00	2.00
1645	06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	40,100.000	1.000	\$40,100.00	1.00	1.00
1650	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	45,800.000	1.000	\$45,800.00	1.00	1.00
1665	06506141	000	INS OH SN SUP(130 FT BRDG)(SPAN ONLY)	EA	77,000.000	1.000	\$77,000.00	2.00	1.00
1728	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.130	1,020.000	\$1,152.60	83,695.00	57,457.25
1735	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	4,270.000	\$1,964.20	272,617.00	170,561.83
1745	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	1,354.000	\$1,624.80	54,312.00	35,963.00
1765	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	4,848.500	\$2,230.31	273,285.00	167,129.50
1840	06666225	007	PAVEMENT SEALER 6"	LF	0.170	9,337.000	\$1,587.29	178,614.00	9,337.00
1845	06666226	007	PAVEMENT SEALER 8"	LF	0.330	892.000	\$294.36	46,835.00	892.00
1850	06666228	007	PAVEMENT SEALER 12"	LF	1.230	742.000	\$912.66	14,624.00	742.00
1930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	2,759.000	\$1,020.83	118,494.00	133,443.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1935	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	350.000	\$280.00	7,723.00	10,735.00
1937	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	73.170	1.000	\$73.17	5.00	24.00
1938	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	79.540	1.000	\$79.54	5.00	20.00
2135	07346002	000	LITTER REMOVAL	CYC	4,000.000	1.000	\$4,000.00	38.00	32.00

CATEGORY 002 DESCRIPTION BRIDGE: LP 1604 WBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2295	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	288.500	\$10,097.50	2,124.00	1,144.00

CATEGORY 003 DESCRIPTION BRIDGE: LP 1604 EBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2370	04006005	000	CEM STABIL BKFL	CY	42.000	50.260	\$2,110.92	428.00	428.00

CATEGORY 007 DESCRIPTION BRIDGE: LP 1604 EBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3080	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	862.000	\$30,170.00	862.00	862.00

CATEGORY 008 DESCRIPTION BRIDGE: LP 1604 WBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3225	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	727.000	\$25,445.00	2,548.20	727.00

CATEGORY 014 DESCRIPTION BRIDGE LP 1604 WBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4160	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	1.740	\$522.00	2.00	1.74

CATEGORY 020 DESCRIPTION BRIDGE: LP 1604 WBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4985	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	862.000	\$30,170.00	862.00	862.00

CATEGORY 026 DESCRIPTION BRIDGE: LP 1604 EBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5870	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	80.000	\$12,000.00	1,200.00	980.00
5910	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	15.970	\$4,791.00	11.00	43.60

CATEGORY 030 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6400	96016001		MATERIAL ON HAND	DOL	1.000	-521,131.950	-\$521,131.95	1,000.00	6,889,981.70

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6415	96066053		LAW ENFORCEMENT PERSONNEL	DOL		1.000	133,040.57	1,000.00	927,879.64
6425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL		1.000	7,787.87	1,000.00	10,613.82
6435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL		1.000	53,810.61	1,000.00	822,163.58
	SUPP DESCR		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,957,574.74

CONTRACT LINE ITEMS

PROJECT F 2021(488) CONTROL 245202083
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	50,000.000	289.000	0.000	281.91	14,095,500.00
0065	10046002	000	TREE PROTECTION	AC	1,400.000	1.900	0.000	1.90	2,660.00
0066	01046040		REMOVING CONC (PAVERS) CO#006 - Concrete Pavers @ Babcock Intersection	SY	29.690	0.000	2,286.000	2,286.00	67,871.34
0075	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	10.000	79,271.000	54.000	35,550.66	355,506.60
0080	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	123,888.000	0.000	114,807.22	1,377,686.64
0085	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	343,983.000	-3,780.000	159,590.77	1,276,726.16
0120	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	20.000	94,646.000	-43.000	59,276.28	1,185,525.60
0125	30766001	000	D-GR HMA TY-B PG64-22	TON	45.000	242.200	-39.000	180.83	8,137.35
0130	30766001	000	D-GR HMA TY-B PG64-22	TON	45.000	85,387.000	-593.000	70,534.83	3,174,067.35
0131	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	30,455.71	30,455.71
0132	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	3,459.40	-3,459.40
0133	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - BONUS	DOL	1.000	1,000.000	0.000	35,900.78	35,900.78
0134	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PENALTY	DOL	-1.000	1,000.000	0.000	36,014.37	-36,014.37
0135	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	61.000	28,494.000	-10.000	22,598.87	1,378,531.07
0136	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG70-22 - BONUS	DOL	1.000	1,000.000	0.000	11,054.95	11,054.95
0137	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG70-22 - PENALTY	DOL	-1.000	1,000.000	0.000	325.37	-325.37
0138	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG70-22 - BONUS	DOL	1.000	1,000.000	0.000	11,622.33	11,622.33
0139	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG70-22 - PENALTY	DOL	-1.000	1,000.000	0.000	16,313.92	-16,313.92
0140	30766066	000	TACK COAT	GAL	3.000	56,230.000	0.000	23,840.00	71,520.00
0145	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	58.000	89,461.000	0.000	14,372.92	833,629.36
0146	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	13,989.97	13,989.97
0147	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 - PENALTY	DOL	-1.000	1,000.000	0.000	4,285.67	-4,285.67
0148	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	5,899.11	5,899.11
0149	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 - PENALTY	DOL	-1.000	1,000.000	0.000	6,776.08	-6,776.08
0150	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	54.000	4,303.000	0.000	2,862.78	154,590.12
0151	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	994.40	994.40
0153	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - BONUS	DOL	1.000	1,000.000	0.000	931.75	931.75
0155	30856001	000	UNDERSEAL COURSE	GAL	2.000	150,171.000	0.000	26,513.00	53,026.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0160	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	59,186.000	0.000	35,566.00	106,698.00
0175	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	4,123.000	0.000	3,207.30	6,414.60
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.000	648,696.000	0.000	167,872.26	167,872.26
0182	03606005		CONC PVMT (CONT REINF - CRCP) (11")	SY	76.750	0.000	198.000	57.72	4,430.01
			CO#18- CSB & CRCP (11IN) between inlets, & Manhole Addition						
0185	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	70.000	4,666.000	-593.000	310.42	21,729.40
0205	04006001	000	STRUCT EXCAV	CY	5.000	21,228.000	0.000	12,227.00	61,135.00
0210	04006005	000	CEM STABIL BKFL	CY	42.000	3,116.000	231.000	150.25	6,310.50
0211	04006005		CEM STABIL BKFL	CY	200.950	0.000	66.000	66.00	13,262.70
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0215	04006005	000	CEM STABIL BKFL	CY	42.000	7,926.000	0.000	5,215.07	219,032.94
0216	04006005		CEM STABIL BKFL	CY	76.990	0.000	119.000	119.00	9,161.81
			Price Diference Original Bid Vs New Price						
0217	04006014		ROCK BACKFILL	CY	460.000	0.000	2.000	2.00	920.00
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0220	04006006	000	CUT & RESTORING PAV	SY	76.750	1,445.000	0.000	534.10	40,992.18
0225	04016001	000	FLOWABLE BACKFILL	CY	195.000	311.000	0.000	189.40	36,933.00
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	17,311.000	0.000	11,380.50	39,831.75
0235	04036001	000	TEMPORARY SPL SHORING	SF	15.000	31,902.000	0.000	3,754.25	56,313.75
0240	04036001	000	TEMPORARY SPL SHORING	SF	15.000	21,529.000	0.000	17,504.72	262,570.80
0242	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	315,013.310	0.000	1.000	3.11	979,376.38
			To be paid for by the LS for those additional costs						
0245	04036001	000	TEMPORARY SPL SHORING	SF	15.000	8,688.000	0.000	7,923.61	118,854.14
0250	04106001	000	SOIL NAIL ANCHORS	LF	10.000	89,104.000	-22,409.000	66,857.00	668,570.00
0252	04106001		SOIL NAIL ANCHORS	LF	63.470	0.000	22,409.000	32,420.00	2,057,697.40
			CO#036 Soil Nail Casing Method						
0253	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.000	191,169.050	191,169.05	191,169.05
			Grout Curtain & Additional Slurry for Material Stabilization						
0270	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	200.000	1,299.000	0.000	1,296.00	259,200.00
0271	04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	583.280	0.000	182.000	161.00	93,908.08
			CO#002 - TMS Drill Shafts						
0275	04166025	000	DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	550.000	176.000	0.000	176.00	96,800.00
0280	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	730.000	851.000	0.000	851.00	621,230.00
0285	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	20.000	0.000	30.00	9,300.00
0290	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	430.000	13.000	0.000	13.00	5,590.00
0296	04206002		CL A CONC (MISC)	CY	1,260.520	0.000	2.200	2.00	2,521.04
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0300	04206007	000	CL A CONC (FLUME)	CY	450.000	550.000	0.000	244.79	110,155.50
0305	04206010	000	CL A CONC (PLUG)	EA	1,190.000	60.000	0.000	6.00	7,140.00
0310	04206037	000	CL C CONC (COLUMN)	CY	850.000	1,075.600	0.000	981.82	834,547.00
0315	04206043	000	CL C CONC (FOOTING)	CY	1,400.000	288.000	0.000	276.00	386,400.00
0320	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	170.000	7,212.000	-7.000	3,281.90	557,923.00
0330	04236001	000	RETAINING WALL (MSE)	SF	45.000	110,188.000	-6,569.000	82,061.07	3,692,748.15
0335	04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	61,774.000	0.000	39,824.37	438,068.07
0340	04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	19,256.000	0.000	7,148.39	78,632.29
0345	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	35.000	27,762.000	0.000	26,119.39	914,178.65
0350	04236040	000	RETAINING WALL (MSE) (SPECIAL)	SF	55.000	129,351.000	0.000	90,524.68	4,978,857.40

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0355	04236041	000	RETAINING WALL (SOIL NAIL)(FACIA)(SPCL)	SF	40.000	27,868.000	0.000	20,839.28	833,571.20	
0360	04296009	000	CONC STR REPAIR (STANDARD)	SF	260.000	58.000	0.000	19.56	5,085.60	
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	5,253.000	-15.000	1,512.97	529,539.50	
0375	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	163.000	-4.000	103.73	36,305.50	
0380	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	163.000	0.000	5.04	2,016.00	
0385	04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	7.500	0.000	3.30	1,320.00	
0386	04326030		RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	252.330	0.000	155.000	155.00	39,111.15	
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge										
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	191.000	0.000	155.44	69,948.00	
0395	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	334.000	-3.000	14.17	6,376.50	
0405	04506023	000	RAIL (TY SSTR)	LF	30.000	25,669.000	0.000	7,261.50	217,845.00	
0425	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	30.000	25,715.000	0.000	9,627.50	288,825.00	
0435	04506103	000	RAIL (TY PR11)	LF	100.000	4,316.000	-1,074.000	254.00	25,400.00	
0450	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	204.650	1,900.000	0.000	1,900.00	388,835.00	
0455	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	220.800	1,470.000	0.000	1,464.00	323,251.20	
0460	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	218.800	838.000	-222.000	616.00	134,780.80	
0465	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	279.450	898.000	222.000	529.00	147,829.05	
0475	04646003	001	RC PIPE (CL III)(18 IN)	LF	98.900	627.000	0.000	890.00	88,021.00	
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	88.850	13,949.000	-5.000	12,991.00	1,154,250.35	
0481	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	15,654.250	0.000	1.000	1.00	15,654.25	
Remove and re-install the storm drain line.										
0485	04646007	001	RC PIPE (CL III)(30 IN)	LF	121.100	1,704.000	0.000	1,632.50	197,695.75	
0486	04646007		RC PIPE (CL III)(30 IN)	LF	75.380	0.000	240.000	240.00	18,091.20	
Price Diference Original Bid Vs New Price										
0487	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	1,953.650	0.000	1.000	1.00	1,953.65	
Adjustment of ground boxes and conduits.										
0490	04646008	001	RC PIPE (CL III)(36 IN)	LF	166.250	2,368.000	0.000	1,926.00	320,197.50	
0495	04646017	001	RC PIPE (CL IV)(18 IN)	LF	96.650	218.000	214.000	259.00	25,032.35	
0500	04646018	001	RC PIPE (CL IV)(24 IN)	LF	107.000	1,709.000	0.000	1,703.00	182,221.00	
0505	04646019	001	RC PIPE (CL IV)(30 IN)	LF	122.300	1,045.000	-3.000	298.00	36,445.40	
0510	04646020	001	RC PIPE (CL IV)(36 IN)	LF	148.600	996.000	0.000	522.00	77,569.20	
0515	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,074.000	26.000	0.000	22.40	68,857.60	
0520	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	4,052.000	5.000	1.000	7.00	28,364.00	
0525	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,061.000	19.000	0.000	3.00	6,183.00	
0530	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	2,621.000	17.000	0.000	14.00	36,694.00	
0535	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,129.000	6.000	0.000	4.50	14,080.50	
0540	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	5,269.000	1.000	0.000	1.00	5,269.00	
0545	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	10,190.000	2.000	0.000	1.00	10,190.00	
0550	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,234.000	2.000	0.000	1.00	4,234.00	
0555	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,247.000	5.000	0.000	1.00	5,247.00	
0560	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,244.000	7.000	1.000	7.80	40,903.20	
0565	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,909.000	2.000	0.000	2.00	9,818.00	
0575	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,469.000	2.000	0.000	2.00	8,938.00	
0580	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	4,817.000	142.000	0.000	126.90	611,277.30	
0585	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	5,068.000	2.000	0.000	2.00	10,136.00	
0590	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,625.000	4.000	0.000	4.00	14,500.00	
0595	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,885.000	5.000	0.000	3.50	13,597.50	

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0600	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,271.000	16.000	0.000	14.00	73,794.00	
0605	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,777.000	2.000	0.000	1.00	5,777.00	
0610	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,458.000	42.000	1.000	31.90	142,210.20	
0615	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,015.000	5.000	0.000	3.00	15,045.00	
0620	04656179	001	INLET (COMPL)(TY MSE2)	EA	5,355.000	32.000	0.000	15.50	83,002.50	
0630	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	71,178.000	1.000	0.000	1.00	71,178.00	
0640	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,215.000	1.000	0.000	1.00	8,215.00	
0645	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,549.000	2.000	0.000	1.00	1,549.00	
0650	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,938.000	1.000	0.000	1.00	1,938.00	
0655	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,938.000	4.000	0.000	3.00	5,814.00	
0660	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,455.000	2.000	0.000	1.00	2,455.00	
0670	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,703.000	1.000	0.000	1.00	2,703.00	
0680	04796001	000	ADJUSTING MANHOLES	EA	2,362.000	1.000	0.000	1.00	2,362.00	
0683	04796002		ADJUSTING INLETS	EA	1,609.520	0.000	21.000	21.00	33,799.92	
			CO#16 - Adjustment of 7 PMBD-3 Inlet Sets							
0685	04796006	000	ADJUSTING INLET (CAP)	EA	1,553.000	8.000	0.000	4.00	6,212.00	
0695	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	20,000.000	4.000	0.000	4.00	80,000.00	
0700	05006001	000	MOBILIZATION	LS	16,018,441.000	0.991	0.000	0.89	14,272,430.93	
0705	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	38.000	5.000	42.00	420,000.00	
0710	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	1,583.000	0.000	508.00	13,716.00	
0715	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	52.000	775.000	0.000	899.00	46,748.00	
0720	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	2,358.000	0.000	1,014.00	8,112.00	
0725	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	44.250	1,443.000	0.000	3,833.71	169,641.70	
0730	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.230	1,443.000	0.000	3,458.93	18,090.21	
0735	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	162.000	0.000	78.00	3,900.00	
0740	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	5.000	1,099.000	0.000	10,786.00	53,930.00	
0745	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	19,083.000	0.000	5,372.00	12,087.00	
0750	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	19,083.000	0.000	290.00	145.00	
0755	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	10,113.000	0.000	10,438.00	36,533.00	
0765	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.000	2,507.000	0.000	1,465.59	71,813.91	
0770	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	41.000	7,421.000	0.000	4,637.33	190,130.53	
0785	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	25.000	53,400.000	0.000	53,400.00	1,335,000.00	
0790	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	34,060.000	0.000	21,440.00	750,400.00	
0795	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	1,060.000	0.000	960.00	33,600.00	
0800	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	210,080.000	0.000	119,513.00	478,052.00	
0805	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	55,340.000	0.000	14,800.00	59,200.00	
0810	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	1,480.000	0.000	600.00	2,400.00	
0815	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.000	16,980.000	0.000	5,160.00	20,640.00	
0820	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	34,060.000	0.000	3,420.00	13,680.00	
0825	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	1,060.000	0.000	320.00	1,280.00	
0830	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	10,973.000	0.000	7,300.00	255,500.00	
0835	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	250.000	2,064.000	0.000	2,050.00	512,500.00	
0840	05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	40.000	4,265.000	0.000	4,265.00	170,600.00	
0845	05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	300.000	750.000	0.000	750.00	225,000.00	
0850	05286001	000	COLORLED TEXTURED CONC (4")	SY	50.000	30,364.000	1,810.000	7,209.52	360,476.00	
0851	05286006		REMOVE AND RELAY PAVERS	SY	63.630	0.000	275.000	468.10	29,785.20	
			CO#006 - Concrete Pavers @ Bandera Intersection							
0855	05296001	000	CONC CURB (TY I)	LF	8.000	11,476.000	0.000	566.00	4,528.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	115.000	0.000	115.00	2,300.00
0870	05296015	000	CONC CURB (TY C1)	LF	55.000	114.000	0.000	37.00	2,035.00
0875	05296016	000	CONC CURB (TY F1)	LF	80.000	445.000	0.000	794.00	63,520.00
0880	05296018	000	CONC CURB (TY F3)	LF	106.000	4,437.000	-1,194.000	3,143.50	333,211.00
0881	05296018		CONC CURB (TY F3)	LF	19.190	0.000	3,243.000	3,143.50	60,323.77
NON-PART. UNIT COST ADJUSTMENT									
0890	05306004	000	DRIVEWAYS (CONC)	SY	65.000	1,664.000	0.000	1,177.90	76,563.50
0900	05316001	000	CONC SIDEWALKS (4")	SY	45.000	23,497.000	10.000	18,072.94	813,282.30
0910	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	17.000	0.000	17.00	32,300.00
0915	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	4.000	0.000	3.00	6,000.00
0920	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	9.000	0.000	8.00	16,000.00
0925	05316016	000	CURB RAMPS (TY 21)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0935	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.550	2,450.000	0.000	1,787.50	34,945.63
0940	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,592.000	11.000	0.000	6.00	9,552.00
0950	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,225.000	9.000	0.000	7.00	8,575.00
0955	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	22,615.000	0.000	14,305.25	50,068.38
0960	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	212.000	60.000	0.000	35.00	7,420.00
0965	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	230.000	56.000	0.000	27.00	6,210.00
0980	05436021	000	REMOVE CABLE BARRIER	LF	5.500	3,758.000	0.000	3,452.00	18,986.00
0985	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	437.000	8.000	0.000	8.00	3,496.00
0990	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,376.000	19.000	0.000	13.00	30,888.00
0995	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	310.000	76.000	0.000	45.00	13,950.00
1000	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	425.000	78.000	0.000	38.00	16,150.00
1005	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	425.000	23.000	0.000	8.00	3,400.00
1025	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,980.000	27.000	0.000	34.00	237,320.00
1040	60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	890.000	8.000	0.000	8.00	7,120.00
1045	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	8.000	0.000	5.00	5,000.00
1055	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	4.350	3,380.000	790.000	790.00	3,436.50
1070	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,000.000	7.000	0.000	2.00	4,000.00
1080	60076103	000	REMOVE FIBER OPTIC CABLE	LF	0.700	26,955.000	395.000	20,320.00	14,224.00
1090	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,400.000	5.000	0.000	4.00	41,600.00
1105	60276003	000	CONDUIT (PREPARE)	LF	1.400	3,000.000	195.000	2,170.00	3,038.00
1120	60276008	000	GROUND BOX (PREPARE)	EA	110.000	37.000	4.000	20.00	2,200.00
1125	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	13,600.000	3.000	1.000	3.00	40,800.00
1130	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,100.000	13.000	0.000	16.00	65,600.00
1140	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	17,100.000	7.000	0.000	6.00	102,600.00
1145	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,800.000	6.000	0.000	6.00	34,800.00
1155	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	21.670	11,400.000	0.000	11,400.00	247,038.00
1160	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	1.500	11,400.000	0.000	11,400.00	17,100.00
1165	60936004	000	REMOVE EXISTING COMMUNICATION CABINET	EA	900.000	24.000	-1.000	17.00	15,300.00
1170	60936005	000	REMOVE EXISTING CCTV FIELD EQUIPMENT	EA	3,350.000	5.000	0.000	4.00	13,400.00
1175	60936009	000	REMOVE EXIST FIBER HUB	EA	6,100.000	5.000	0.000	3.25	19,825.00
1180	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	5,500.000	3.000	2.000	4.00	22,000.00
1185	60936012	000	REMOVE EXIST RVSD	EA	580.000	9.000	0.000	4.00	2,320.00
1200	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	250.000	29.000	0.000	29.00	7,250.00
1205	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,750.000	91.000	0.000	94.00	164,500.00
1210	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,100.000	106.000	0.000	96.00	105,600.00
1215	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,350.000	2.000	0.000	2.00	8,700.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1235	06136003	000	HI MST IL POLE (125 FT)(80 MPH)	EA	28,200.000	6.000	0.000	6.00	169,200.00
1240	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	33,300.000	4.000	0.000	4.00	133,200.00
1245	06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	40,900.000	19.000	0.000	19.00	777,100.00
1255	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,300.000	13.000	0.000	13.00	302,900.00
1260	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	23,600.000	16.000	0.000	16.00	377,600.00
1270	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	25,928.000	130.000	24,898.00	298,776.00
1275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	2,325.000	0.000	1,700.00	20,400.00
1280	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	2,340.000	10.000	1,828.00	47,528.00
1285	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	24.180	44,580.000	-935.000	30,220.00	730,719.60
1290	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,982.000	1,312.000	1,545.00	21,630.00
1295	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	56.700	5,659.000	805.000	5,919.00	335,607.30
1300	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	56.700	1,502.000	0.000	1,255.00	71,158.50
1305	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	56.700	1,660.000	0.000	1,565.00	88,735.50
1310	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	4,873.000	0.000	4,210.00	75,780.00
1315	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.250	1,821.000	0.000	1,435.00	67,803.75
1320	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.250	11,755.000	-1,670.000	11,385.00	537,941.25
1325	06186062	000	CONDT (RM) (3/4")	LF	27.000	2,161.000	0.000	1,423.00	38,421.00
1330	06186074	000	CONDT (RM) (3")	LF	64.000	1,220.000	0.000	280.00	17,920.00
1335	61856002	002	TMA (STATIONARY)	DAY	191.000	1,095.000	0.000	361.00	68,951.00
1340	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,952.470	56.000	-4.000	29.80	177,383.60
1345	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	8,184.650	8.000	0.000	4.60	37,649.39
1350	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	34,320.000	-55.000	695.00	764.50
1355	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.300	3,596.000	0.000	2,833.00	3,682.90
1360	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.300	7,192.000	0.000	6,314.00	8,208.20
1365	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	17,340.000	1,120.000	16,430.00	18,073.00
1370	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	43,260.000	2,240.000	43,065.00	47,371.50
1375	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	3,010.000	0.000	2,100.00	2,310.00
1380	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	10,815.000	50.000	11,265.00	15,771.00
1385	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	16,018.000	118.000	10,079.00	14,110.60
1390	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	24,180.000	1,765.000	25,080.00	35,112.00
1395	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	4,015.000	187.000	1,940.00	2,716.00
1400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	1,800.000	0.000	1,605.00	2,247.00
1405	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.900	3,090.000	145.000	600.00	1,140.00
1415	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.150	6,180.000	0.000	1,200.00	2,580.00
1423	06216002		TRAY CABLE (3 CONDR) (12 AWG)	LF	3.080	0.000	1,602.000	1,602.00	4,934.16
			CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)						
1430	06246001	000	GROUND BOX TY A (122311)	EA	650.000	60.000	0.000	56.00	36,400.00
1435	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	87.000	0.000	72.60	61,710.00
1440	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	8.000	0.000	7.40	6,290.00
1445	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	6.000	7.000	17.00	21,250.00
1450	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	35.000	0.000	22.20	27,750.00
1453	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	6,352.980	6,352.98	6,352.98
			Run 13 Conduit Adjustments (Additional Work)						
1454	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	2,403.180	0.000	1.000	1.00	2,403.18
			BABCOCK RD SIGNAL CONTROLLER REPLACEMENT						
1455	06246028	000	REMOVE GROUND BOX	EA	150.000	201.000	-79.000	8.00	1,200.00
1457	61866025		REMOVE ITS GROUND BOX	EA	1,590.750	0.000	74.000	69.00	109,761.75

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1460	06246028	000	REMOVE GROUND BOX	EA	150.000	101.000	1.000	43.00	6,450.00	
1463	06276003		TIMBER POLE (CL 2) 50 FT	EA	2,410.030	0.000	1.000	1.00	2,410.03	
			CO#013 - ITS Revisions Due to Segment 2							
1475	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	7,100.000	8.000	0.000	8.00	56,800.00	
1480	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	5,900.000	1.000	0.000	1.00	5,900.00	
1485	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,800.000	6.000	0.000	5.00	29,000.00	
1490	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	5,900.000	1.000	0.000	1.00	5,900.00	
1495	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	5,800.000	3.000	0.000	3.00	17,400.00	
1497	60846001		MODIFY EXISTING ELECTRICAL SERVICE	EA	129.950	0.000	1.000	1.00	129.95	
			CO#013 - ITS Revisions Due to Segment 2							
1498	62926001		RVDS(PRESENCE DETECTION ONLY)	EA	5,129.110	0.000	3.000	3.00	15,387.33	
			CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)							
1499	62926002		RVDS(ADVANCE DETECTION ONLY)	EA	5,234.300	0.000	2.000	2.00	10,468.60	
			CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)							
1500	62926007	000	RELOCATE RVDS	EA	700.000	4.000	0.000	2.00	1,400.00	
1505	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	10,800.000	7.000	0.000	2.00	21,600.00	
1515	63066007	000	VIVDS CABLING	LF	2.650	3,124.000	0.000	2,661.00	7,051.65	
1519	63076001		EMP SPEED MONITOR (1 SYS)	DAY	103.500	0.000	2,236.000	2,455.00	254,092.50	
			CO#003 - Various Plan Revisions							
1524	63096001		TEMP CON EQUIP ALERT (1 SYS)	DAY	31.000	0.000	2,236.000	2,444.00	75,764.00	
			CO#003 - Various Plan Revisions							
1529	63446001		TEMP TRAVEL TIME (1 SYS)	DAY	72.500	0.000	2,236.000	2,464.00	178,640.00	
			CO#003 - Various Plan Revisions							
1540	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	6,936.000	0.000	2,658.25	50,506.75	
1585	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	561.000	13.000	0.000	1.00	561.00	
1590	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.930	197.000	0.000	65.00	8,835.45	
1595	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	220.000	8.000	0.000	8.00	1,760.00	
1615	06476003	000	REMOVE LRSA	EA	1,530.000	18.000	0.000	6.00	9,180.00	
1620	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	14,000.000	3.000	0.000	3.00	42,000.00	
1621	06506028		INS OH SN SUP(30 FT BAL TEE)	EA	40,168.280	0.000	2.000	2.00	80,336.56	
			CO#002							
1625	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	16,700.000	3.000	0.000	3.00	50,100.00	
1630	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	18,400.000	15.000	0.000	14.00	257,600.00	
1640	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	38,450.000	2.000	0.000	2.00	76,900.00	
1645	06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	40,100.000	1.000	0.000	1.00	40,100.00	
1650	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	45,800.000	1.000	0.000	1.00	45,800.00	
1655	06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	49,600.000	6.000	0.000	6.00	297,600.00	
1665	06506141	000	INS OH SN SUP(130 FT BRDG)(SPAN ONLY)	EA	77,000.000	2.000	0.000	1.00	77,000.00	
1670	06506204	000	REMOVE OVERHD SIGN SUP	EA	10,229.000	17.000	0.000	19.00	194,351.00	
1695	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	34.500	409.000	0.000	4.00	138.00	
1700	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	15.500	620.000	0.000	418.00	6,479.00	
1728	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.130	0.000	83,695.000	57,457.25	64,926.70	
			CO#003 - Various Plan Revisions							
1735	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	272,617.000	0.000	170,561.83	78,458.44	
1740	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.200	10,235.000	0.000	4,384.25	5,261.10	
1745	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	54,312.000	0.000	35,963.00	43,155.60	
1750	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	378.000	0.000	26.00	130.00	

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1753	96086018		UNIQUE CHANGE ORDER ITEM 18 WZ ZN PAV MRK REMOV (W)(LNDP ARROW)	DOL	843.100	0.000	4.000	4.00	3,372.40
1754	96086017		UNIQUE CHANGE ORDER ITEM 17 RELOCATE TEMP SMALL SIGN	DOL	140.000	0.000	1.000	1.00	140.00
1755	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	66.000	0.000	27.00	4,050.00
1760	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	45.000	0.000	14.00	2,100.00
1765	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	273,285.000	0.000	167,129.50	76,879.57
1800	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	135.000	0.000	2.00	222.00
1805	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	178.000	53.000	0.000	10.00	1,780.00
1820	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	139.000	173.000	0.000	5.00	695.00
1840	06666225	007	PAVEMENT SEALER 6"	LF	0.170	178,614.000	0.000	9,337.00	1,587.29
1845	06666226	007	PAVEMENT SEALER 8"	LF	0.330	46,835.000	0.000	892.00	294.36
1850	06666228	007	PAVEMENT SEALER 12"	LF	1.230	14,624.000	0.000	742.00	912.66
1925	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	6,114.000	0.000	20.00	62.60
1930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	112,860.000	5,634.000	133,443.00	49,373.91
1931	06776002		ELIM EXT PAV MRK & MRKS (6") CO#005 - Elimination of Existing Pavement Markings	LF	0.550	0.000	7,180.000	7,180.00	3,949.00
1935	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	2,610.000	5,113.000	10,735.00	8,588.00
1936	06776005		ELIM EXT PAV MRK & MRKS (12") CO#005 - Elimination of Existing Pavement Markings	LF	1.860	0.000	1,053.000	1,053.00	1,958.58
1937	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO#005 - Elimination of Existing Pavement Markings	EA	73.170	0.000	5.000	24.00	1,756.08
1938	06776012		ELIM EXT PAV MRK & MRKS (WORD) CO#005 - Elimination of Existing Pavement Markings	EA	79.540	0.000	5.000	20.00	1,590.80
1940	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	14,800.000	4.000	0.000	2.75	40,700.00
1945	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,400.000	5.000	0.000	3.90	24,960.00
1950	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	6,300.000	1.000	1.000	1.50	9,450.00
1955	06816001	000	TEMP TRAF SIGNALS	EA	15,300.000	5.000	0.000	3.40	52,020.00
1960	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	6.000	0.000	2.00	460.00
1961	06826001		VEH SIG SEC (12")LED(GRN) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	9.000	9.00	2,606.85
1965	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	4.000	0.000	2.00	460.00
1966	06826002		VEH SIG SEC (12")LED(GRN ARW) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	4.000	4.00	1,158.60
1970	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	6.000	0.000	2.00	460.00
1971	06826003		VEH SIG SEC (12")LED(YEL) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	9.000	9.00	2,606.85
1975	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	4.000	0.000	3.00	690.00
1976	06826004		VEH SIG SEC (12")LED(YEL ARW) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	4.000	4.00	1,158.60
1980	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	6.000	0.000	2.00	460.00
1981	06826005		VEH SIG SEC (12")LED(RED) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	9.000	9.00	2,606.85
1985	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	2.000	0.000	1.00	230.00
1986	06826006		VEH SIG SEC (12")LED(RED ARW) CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)	EA	289.650	0.000	2.000	2.00	579.30
1990	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	610.000	26.000	0.000	24.00	14,640.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1995	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	120.000	2.000	0.000	1.00	120.00
1996	06826049		BACKPLATE W/REFL BRDR(4 SEC)	EA	169.050	0.000	2.000	2.00	338.10
CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)									
2000	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	125.000	1.000	0.000	1.00	125.00
2001	06826050		BACKPLATE W/REFL BRDR(5 SEC)	EA	205.860	0.000	1.000	1.00	205.86
CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)									
2005	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	95.000	5.000	0.000	1.00	95.00
2006	06826060		BACKPLATE W/REFL BRDR(3 SEC)	EA	148.040	0.000	8.000	8.00	1,184.32
CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)									
2010	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.600	9,769.000	0.000	10,320.00	16,512.00
2015	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.100	10,192.000	0.000	6,341.00	13,316.10
2020	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.900	15,333.000	594.000	11,674.00	22,180.60
2025	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.050	8,399.000	0.000	5,697.00	5,981.85
2030	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.150	9,769.000	0.000	10,240.00	11,776.00
2035	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,500.000	1.000	0.000	1.00	8,500.00
2045	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	10.000	0.000	10.00	25,000.00
2050	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,700.000	3.000	0.000	3.00	8,100.00
2055	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	38.000	0.000	34.00	25,500.00
2064	06906052		REPLACE OF SIGNAL POLE ASSM	EA	6,533.830	0.000	2.000	2.00	13,067.66
CO#037 - Traffic Signal Upgrade (LP 1604 at Kyle Seale Pkwy)									
2080	71966089	000	PIPE WATER MAIN (PVC) (18")	LF	234.250	56.000	0.000	37.00	8,667.25
2085	71966090	000	GATE VALVE AND BOX (COMPLETE) (18")	EA	8,652.000	9.000	0.000	3.80	32,877.60
2090	71966091	000	CONCRETE CRADLE	CY	548.000	6.000	0.000	3.55	1,945.40
2095	72026008	000	STRMWTR TREAT UNIT (96IN) (8 CARTRIDGE)	EA	94,878.000	2.000	0.000	1.60	151,804.80
2100	72026010	000	STRMWTR TREAT UNIT (144 IN) (31 CART)	EA	234,054.000	2.000	0.000	1.80	421,297.20
2105	72026011	000	STRMWTR TREAT UNIT (144 IN) (32 CART)	EA	216,811.000	2.000	0.000	1.60	346,897.60
2110	72026012	000	STRMWTR TREAT UNIT (8'X8')(4 CARTRIDGE)	EA	69,709.000	1.000	0.000	1.00	69,709.00
2115	72026014	000	STRMWTR TREAT UNIT (8'X8')(6 CARTRIDGE)	EA	76,936.000	1.000	0.000	0.90	69,242.40
2130	07306106	003	STRIP MOWING	CYC	1,900.000	13.000	0.000	3.00	5,700.00
2135	07346002	000	LITTER REMOVAL	CYC	4,000.000	38.000	0.000	32.00	128,000.00
2136	07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	517.530	0.000	13.000	16.00	8,280.48
CO#035 - Cleaning/Sweeping and Debris Removal									
2137	07356003		DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	594.560	0.000	13.000	15.00	8,918.40
CO#035 - Cleaning/Sweeping and Debris Removal									
2138	07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	517.530	0.000	13.000	14.00	7,245.42
CO#035 - Cleaning/Sweeping and Debris Removal									
2142	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,005.770	0.000	13.000	16.00	16,092.32
CO#035 - Cleaning/Sweeping and Debris Removal									
2143	07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,156.580	0.000	13.000	15.00	17,348.70
CO#035 - Cleaning/Sweeping and Debris Removal									
2144	07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,094.690	0.000	12.000	7.00	7,662.83
Sweeping Inside Shoulders									
2145	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	3,040.270	0.000	1.000	1.00	3,040.27
CO#014 - OSB Conduit Revisions (MOD 2)									
2150	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	17,720.530	0.000	1.000	1.00	17,720.53
Babcock Rd Widening - Bent 3									

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2152	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#017 - Embankment at Exist Wall - Tributary of Leon Creek	DOL	24,470.440	0.000	1.000	1.00	24,470.44
2155	96086016		UNIQUE CHANGE ORDER ITEM 16 Milestone 7 Early Completion Incentive Release.	DOL	1,240,000.000	0.000	1.000	1.00	1,240,000.00
Category Subtotal									\$81,194,108.81

CATEGORY 002 DESCRIPTION BRIDGE: LP 1604 WBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2215	04006005	000	CEM STABIL BKFL	CY	42.000	412.000	0.000	412.00	17,304.00
2220	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,450.000	0.000	2,450.00	36,750.00
2225	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	58.000	0.000	58.00	5,800.00
2230	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	522.000	0.000	522.00	78,300.00
2235	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	312.000	0.000	312.00	78,000.00
2245	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	85.400	0.000	85.40	85,400.00
2250	04206029	000	CL C CONC (CAP)	CY	1,000.000	70.000	0.000	70.00	70,000.00
2255	04206037	000	CL C CONC (COLUMN)	CY	850.000	103.800	0.000	103.80	88,230.00
2260	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	20,775.000	0.000	20,775.00	290,850.00
2265	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	462.000	0.000	462.00	115,500.00
2270	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	3,175.000	0.000	3,175.00	301,625.00
2285	04506023	000	RAIL (TY SSTR)	LF	30.000	680.000	0.000	680.00	20,400.00
2290	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	125.000	251.000	0.000	251.00	31,375.00
2295	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	2,124.000	0.000	1,144.00	40,040.00
Category Subtotal									\$1,259,574.00

CATEGORY 003 DESCRIPTION BRIDGE: LP 1604 EBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2370	04006005	000	CEM STABIL BKFL	CY	42.000	428.000	0.000	428.00	17,976.00
2375	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,370.000	0.000	2,370.00	35,550.00
2380	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	68.000	0.000	68.00	6,800.00
2385	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	612.000	0.000	604.72	90,708.00
2390	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	300.000	0.000	300.00	75,000.00
2400	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	85.800	0.000	85.80	85,800.00
2405	04206029	000	CL C CONC (CAP)	CY	1,000.000	69.900	0.000	69.90	69,900.00
2410	04206037	000	CL C CONC (COLUMN)	CY	850.000	103.800	0.000	103.80	88,230.00
2415	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	20,768.000	0.000	20,768.00	290,752.00
2420	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	462.000	0.000	332.57	83,142.50
2425	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	3,175.000	0.000	3,175.00	301,625.00
2430	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	1.000	0.000	2.29	687.00
2435	04506023	000	RAIL (TY SSTR)	LF	30.000	680.000	0.000	325.00	9,750.00
2440	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	125.000	251.000	0.000	251.00	31,375.00
Category Subtotal									\$1,187,295.50

CATEGORY 004 DESCRIPTION BRIDGE: LP 1604 EBML @ CHASE HILL BLVD

CATEGORY 004 DESCRIPTION BRIDGE: LP 1604 EBML @ CHASE HILL BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2515	04006005	000	CEM STABIL BKFL	CY	42.000	256.000	0.000	231.45	9,720.90
2520	04036001	000	TEMPORARY SPL SHORING	SF	15.000	432.000	0.000	432.00	6,480.00
2525	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	392.000	0.000	392.00	58,800.00
2530	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	168.000	0.000	168.00	42,000.00
2540	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	51.500	0.000	29.80	29,800.00
2545	04206029	000	CL C CONC (CAP)	CY	1,000.000	46.500	0.000	46.50	46,500.00
2550	04206037	000	CL C CONC (COLUMN)	CY	850.000	80.000	0.000	80.00	68,000.00
2555	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	15,328.000	0.000	8,797.32	123,162.48
2560	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	147.600	0.000	102.79	25,697.50
2565	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,795.510	0.000	1,026.00	97,470.00
2570	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	4.000	0.000	1.08	324.90
2575	04506023	000	RAIL (TY SSTR)	LF	30.000	516.000	0.000	258.00	7,740.00
2580	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	185.000	0.000	128.75	16,093.75

Category Subtotal \$531,789.53

CATEGORY 005 DESCRIPTION BRIDGE: LP 1604 WBML @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	04006005	000	CEM STABIL BKFL	CY	42.000	256.000	0.000	250.86	10,536.12
2665	04036001	000	TEMPORARY SPL SHORING	SF	15.000	432.000	0.000	432.00	6,480.00
2670	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	448.000	0.000	448.00	67,200.00
2675	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	168.000	0.000	168.00	42,000.00
2685	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	51.000	0.000	41.10	41,100.00
2690	04206029	000	CL C CONC (CAP)	CY	1,000.000	46.300	0.000	46.30	46,300.00
2695	04206037	000	CL C CONC (COLUMN)	CY	850.000	65.700	0.000	65.70	55,845.00
2700	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	15,245.000	0.000	8,800.50	123,207.00
2705	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	147.600	0.000	106.28	26,570.00
2710	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,795.720	0.000	1,026.12	97,481.40
2715	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	14.000	0.000	4.49	1,347.00
2720	04506023	000	RAIL (TY SSTR)	LF	30.000	516.000	0.000	258.00	7,740.00
2725	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	185.000	0.000	131.50	16,437.50

Category Subtotal \$542,244.02

CATEGORY 006 DESCRIPTION BRIDGE: DIRET CONNECTOR - LP 1604 EB TO IH 10 WE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2815	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	64.000	-34.000	30.00	150,000.00
2820	04036001	000	TEMPORARY SPL SHORING	SF	15.000	20,408.000	0.000	23,730.93	355,963.95
2825	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	120.000	0.000	120.00	18,000.00
2830	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	280.000	0.000	280.00	70,000.00
2835	04166007	000	DRILL SHAFT (54 IN)	LF	375.000	332.000	0.000	332.00	124,500.00
2840	04166008	000	DRILL SHAFT (60 IN)	LF	450.000	940.000	0.000	940.00	423,000.00
2845	04166010	000	DRILL SHAFT (72 IN)	LF	650.000	98.000	0.000	98.00	63,700.00
2850	04166038	000	DRILL SHAFT (108 IN)	LF	1,300.000	452.000	0.000	452.00	587,600.00
2860	04206013	000	CL C CONC (ABUT)	CY	900.000	20.700	0.000	20.70	18,630.00
2865	04206031	000	CL C CONC (CAP)(MASS)	CY	550.000	2,757.200	0.000	2,757.20	1,516,460.00
2875	04206039	000	CL C CONC (COLUMN)(MASS)	CY	500.000	2,153.500	0.000	2,153.50	1,076,750.00

CATEGORY 006 DESCRIPTION BRIDGE: DIRET CONNECTOR - LP 1604 EB TO IH 10 W/

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2880	04206045	000	CL C CONC (FOOTING)(MASS)	CY	500.000	1,337.300	0.000	1,337.30	668,650.00
2885	04206092	000	CL F CONC (COLUMN)(MASS)	CY	600.000	41.800	0.000	41.80	25,080.00
2890	04206100	000	CL F CONC (FOOTING)(MASS)	CY	500.000	244.500	0.000	244.50	122,250.00
2895	04226001	000	REINF CONC SLAB	SF	10.000	216,182.000	0.000	216,182.00	2,161,820.00
2900	04226015	000	APPROACH SLAB	CY	200.000	30.500	0.000	30.50	6,100.00
2905	04256039	000	PRESTR CONC GIRDER (TX54)	LF	105.000	26,586.970	0.000	26,586.97	2,791,631.85
2915	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	636.000	0.000	636.00	79,500.00
2920	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	45.000	0.000	47.00	188,000.00
2930	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,750.000	0.000	1.000	1.00	8,750.00

CO#006 - TIP Testing Reduction (Restocking Fee)

Category Subtotal \$10,456,385.80

CATEGORY 007 DESCRIPTION BRIDGE: LP 1604 EBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	04006005	000	CEM STABIL BKFL	CY	42.000	178.000	0.000	249.97	10,498.74
3005	04036001	000	TEMPORARY SPL SHORING	SF	15.000	700.000	0.000	700.00	10,500.00
3010	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	73.000	0.000	73.00	7,300.00
3015	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	511.000	0.000	511.00	76,650.00
3020	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	320.000	0.000	320.00	80,000.00
3030	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	73.200	0.000	73.20	73,200.00
3035	04206029	000	CL C CONC (CAP)	CY	1,000.000	57.800	0.000	57.80	57,800.00
3040	04206037	000	CL C CONC (COLUMN)	CY	850.000	73.400	0.000	73.40	62,390.00
3045	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	18,532.000	0.000	18,532.00	259,448.00
3050	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	315.000	0.000	315.00	78,750.00
3055	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	2,596.230	0.000	2,596.23	246,641.85
3060	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	1.000	0.000	38.60	11,580.00
3065	04506023	000	RAIL (TY SSTR)	LF	30.000	606.000	0.000	606.00	18,180.00
3070	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	214.000	0.000	214.00	26,750.00
3080	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	862.000	0.000	862.00	30,170.00

Category Subtotal \$1,049,858.59

CATEGORY 008 DESCRIPTION BRIDGE: LP 1604 WBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3155	04006005	000	CEM STABIL BKFL	CY	42.000	263.000	0.000	263.00	11,046.00
3160	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,200.000	0.000	2,200.00	33,000.00
3165	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	522.000	0.000	522.00	78,300.00
3170	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	344.000	0.000	344.00	86,000.00
3180	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	62.700	0.000	62.70	62,700.00
3185	04206029	000	CL C CONC (CAP)	CY	1,000.000	57.400	0.000	57.40	57,400.00
3190	04206037	000	CL C CONC (COLUMN)	CY	850.000	63.400	0.000	63.40	53,890.00
3195	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	16,490.000	0.000	16,490.00	230,860.00
3200	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	161.000	0.000	161.00	40,250.00
3205	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	1,341.000	0.000	1,341.00	120,690.00
3210	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	967.500	0.000	967.50	91,912.50

CATEGORY 008 DESCRIPTION BRIDGE: LP 1604 WBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3215	04506023	000	RAIL (TY SSTR)	LF	30.000	534.000	0.000	534.00	16,020.00
3220	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	193.000	0.000	193.00	24,125.00
3225	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	2,548.200	0.000	727.00	25,445.00
Category Subtotal									\$931,638.50

CATEGORY 009 DESCRIPTION BRIDGE: LP 1604 WBML @ CHASE HILL BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3300	04006005	000	CEM STABIL BKFL	CY	42.000	267.000	0.000	242.29	10,176.18
3305	04036001	000	TEMPORARY SPL SHORING	SF	15.000	432.000	0.000	432.00	6,480.00
3310	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	392.000	0.000	392.00	58,800.00
3315	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	168.000	0.000	168.00	42,000.00
3325	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	56.100	0.000	29.80	29,800.00
3330	04206029	000	CL C CONC (CAP)	CY	1,000.000	51.600	0.000	51.60	51,600.00
3335	04206037	000	CL C CONC (COLUMN)	CY	850.000	80.000	0.000	80.00	68,000.00
3340	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	16,503.000	0.000	8,799.00	123,186.00
3345	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	154.000	0.000	103.47	25,867.50
3350	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	2,052.000	0.000	1,026.00	97,470.00
3355	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	16.56	4,968.00
3360	04506023	000	RAIL (TY SSTR)	LF	30.000	516.000	0.000	258.00	7,740.00
3365	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	193.000	0.000	131.00	16,375.00
Category Subtotal									\$542,462.68

CATEGORY 010 DESCRIPTION BRIDGE: LP 1604 WB BYPASS AT CHASE HILL/BRENAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3460	04036001	000	TEMPORARY SPL SHORING	SF	15.000	960.000	0.000	960.00	14,400.00
3465	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	168.000	0.000	168.00	25,200.00
3470	04166007	000	DRILL SHAFT (54 IN)	LF	375.000	76.000	0.000	76.00	28,500.00
3490	04206039	000	CL C CONC (COLUMN)(MASS)	CY	500.000	64.300	0.000	64.30	32,150.00
3495	04206045	000	CL C CONC (FOOTING)(MASS)	CY	500.000	44.400	0.000	44.40	22,200.00
Category Subtotal									\$122,450.00

CATEGORY 011 DESCRIPTION BRIDGE: LP 1604 EBML @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3595	04006005	000	CEM STABIL BKFL	CY	42.000	191.000	0.000	239.94	10,077.48
3600	04036001	000	TEMPORARY SPL SHORING	SF	15.000	112.000	0.000	112.00	1,680.00
3605	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	256.000	0.000	256.00	38,400.00
3610	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	84.000	0.000	84.00	21,000.00
3620	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	29.700	0.000	29.70	29,700.00
3625	04206029	000	CL C CONC (CAP)	CY	1,000.000	26.700	0.000	26.70	26,700.00
3630	04206037	000	CL C CONC (COLUMN)	CY	850.000	31.100	0.000	31.10	26,435.00
3635	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	8,806.000	0.000	8,806.00	123,284.00
3640	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	109.900	0.000	97.18	24,295.00

CATEGORY 011 DESCRIPTION BRIDGE: LP 1604 EBML @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3645	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,026.120	0.000	1,026.12	97,481.40
3650	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	6.000	0.000	7.40	2,220.00
3655	04506023	000	RAIL (TY SSTR)	LF	30.000	258.000	0.000	258.00	7,740.00
3665	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	137.000	0.000	133.50	16,687.50
Category Subtotal									\$425,700.38

CATEGORY 012 DESCRIPTION BRIDGE: DIRECT CONNECTOR - LP 1604 EB TO IH 10 V

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3750	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	9.000	0.000	9.00	45,000.00
3755	04036001	000	TEMPORARY SPL SHORING	SF	15.000	12,484.000	0.000	13,121.57	196,823.55
3756	04036001	000	TEMPORARY SPL SHORING	SF	42.240	0.000	531.000	531.00	22,429.44
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3760	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	136.000	0.000	136.00	20,400.00
3763	04166004	000	DRILL SHAFT (36 IN)	LF	310.730	0.000	124.000	124.00	38,530.52
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3765	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	52.000	0.000	52.00	13,000.00
3770	04166007	000	DRILL SHAFT (54 IN)	LF	375.000	662.000	0.000	662.00	248,250.00
3773	04166007	000	DRILL SHAFT (54 IN)	LF	583.690	0.000	66.000	66.00	38,523.54
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3775	04166008	000	DRILL SHAFT (60 IN)	LF	450.000	312.000	0.000	312.00	140,400.00
3780	04166010	000	DRILL SHAFT (72 IN)	LF	650.000	169.000	0.000	169.00	109,850.00
3785	04166038	000	DRILL SHAFT (108 IN)	LF	1,300.000	142.000	0.000	142.00	184,600.00
3790	04166047	000	DRILL SHAFT (96 IN)	LF	1,100.000	27.000	0.000	27.00	29,700.00
3795	04166051	000	DRILL SHAFT (120 IN)	LF	1,800.000	39.000	0.000	39.00	70,200.00
3805	04206013	000	CL C CONC (ABUT)	CY	900.000	17.900	0.000	17.90	16,110.00
3810	04206031	000	CL C CONC (CAP)(MASS)	CY	550.000	1,598.100	0.000	1,598.10	878,955.00
3811	04206031	000	CL C CONC (CAP)(MASS)	CY	1,159.230	0.000	45.900	45.90	53,208.66
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3815	04206039	000	CL C CONC (COLUMN)(MASS)	CY	500.000	963.800	0.000	966.00	483,000.00
3816	04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,237.500	0.000	21.000	21.00	25,987.50
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3820	04206045	000	CL C CONC (FOOTING)(MASS)	CY	500.000	635.300	0.000	635.30	317,650.00
3825	04206084	000	CL F CONC (CAP)(MASS)	CY	850.000	415.900	0.000	415.90	353,515.00
3830	04206092	000	CL F CONC (COLUMN)(MASS)	CY	600.000	506.800	0.000	497.90	298,740.00
3835	04206100	000	CL F CONC (FOOTING)(MASS)	CY	500.000	106.700	0.000	106.70	53,350.00
3836	04206100	000	CL F CONC (FOOTING)(MASS)	CY	683.330	0.000	32.000	32.00	21,866.56
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3840	04226001	000	REINF CONC SLAB	SF	10.000	142,234.000	0.000	132,658.00	1,326,580.00
3850	04256039	000	PRESTR CONC GIRDER (TX54)	LF	105.000	14,428.470	0.000	14,428.47	1,514,989.35
3851	04256039	000	PRESTR CONC GIRDER (TX54)	LF	226.000	0.000	807.360	807.36	182,463.36
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
3855	04256041	000	PRESTR CONC GIRDER (TX70)	LF	130.000	1,304.610	0.000	1,304.61	169,599.30
3865	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	405.000	0.000	238.00	29,750.00
3870	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	27.000	0.000	13.00	52,000.00
3875	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	1,701.000	0.000	1,041.00	41,640.00

Category Subtotal \$6,977,111.78

CATEGORY 013 DESCRIPTION BRIDGE: LP 1604 WBML @ HUESTA CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3950	04006005	000	CEM STABIL BKFL	CY	42.000	256.000	0.000	256.00	10,752.00
3955	04036001	000	TEMPORARY SPL SHORING	SF	15.000	196.000	0.000	196.00	2,940.00
3960	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	626.000	0.000	626.00	93,900.00
3970	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	63.600	0.000	63.60	63,600.00
3975	04206029	000	CL C CONC (CAP)	CY	1,000.000	61.300	0.000	61.30	61,300.00
3980	04206037	000	CL C CONC (COLUMN)	CY	850.000	57.000	0.000	57.00	48,450.00
3985	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	11,811.000	0.000	11,811.00	165,354.00
3990	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	180.000	0.000	180.00	45,000.00
3995	04256035	000	PRESTR CONC GIRDER (TX28)	LF	80.000	1,333.180	0.000	1,333.18	106,654.40
4000	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	34.000	0.000	2.97	1,188.00
4010	04506023	000	RAIL (TY SSTR)	LF	30.000	328.000	0.000	328.00	9,840.00
4015	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	220.000	0.000	220.00	27,500.00
4025	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,075.880	0.000	1.000	1.00	3,075.88
CO#007 - 36" Steel Casing for Karst Feature 1604-083-02									

Category Subtotal \$639,554.28

CATEGORY 014 DESCRIPTION BRIDGE LP 1604 WBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4095	04006005	000	CEM STABIL BKFL	CY	42.000	508.000	0.000	508.00	21,336.00
4100	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	1,000.000	12.000	0.000	12.00	12,000.00
4105	04036001	000	TEMPORARY SPL SHORING	SF	15.000	4,025.000	0.000	4,025.00	60,375.00
4110	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	66.000	0.000	66.00	6,600.00
4115	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,162.000	0.000	1,162.00	174,300.00
4125	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	106.900	0.000	86.80	86,800.00
4128	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	771.800	0.000	1.000	1.00	771.80
WBML Tributary of Leon Creek									
4130	04206029	000	CL C CONC (CAP)	CY	1,000.000	192.400	0.000	109.50	109,500.00
4135	04206037	000	CL C CONC (COLUMN)	CY	850.000	159.600	0.000	159.60	135,660.00
4140	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	23,767.000	0.000	13,500.50	189,007.00
4145	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	748.000	0.000	748.00	187,000.00
4150	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	2,739.990	0.000	1,568.68	141,181.20
4160	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	2.000	0.000	1.74	522.00
4165	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	195.000	0.000	117.63	47,052.00
4175	04506023	000	RAIL (TY SSTR)	LF	30.000	819.200	0.000	395.00	11,850.00
4180	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	125.000	494.000	0.000	268.00	33,500.00

Category Subtotal \$1,217,455.00

CATEGORY 016 DESCRIPTION BRIDGE: LP 1604 EBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4350	04006005	000	CEM STABIL BKFL	CY	42.000	115.000	0.000	102.43	4,302.06
4355	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	226.000	0.000	226.00	22,600.00
4360	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	452.000	0.000	452.00	67,800.00

CATEGORY 016 DESCRIPTION BRIDGE: LP 1604 EBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4365	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	198.000	0.000	198.00	49,500.00
4375	04206013	000	CL C CONC (ABUT)	CY	900.000	48.100	0.000	48.10	43,290.00
4380	04206029	000	CL C CONC (CAP)	CY	1,000.000	29.400	0.000	29.40	29,400.00
4385	04206037	000	CL C CONC (COLUMN)	CY	850.000	64.200	0.000	64.20	54,570.00
4390	04226001	000	REINF CONC SLAB	SF	10.000	6,318.000	0.000	6,318.00	63,180.00
4395	04226015	000	APPROACH SLAB	CY	200.000	52.400	0.000	52.40	10,480.00
4400	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	965.680	0.000	965.68	91,739.60
4405	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	68.000	0.000	19.10	7,640.00
4415	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	59.000	0.000	59.00	7,375.00

Category Subtotal \$451,876.66

CATEGORY 017 DESCRIPTION BRIDGE: LP 1604 WBML @ SH16/BANDERA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4490	04006005	000	CEM STABIL BKFL	CY	42.000	159.000	0.000	144.56	6,071.52
4495	04036001	000	TEMPORARY SPL SHORING	SF	15.000	110.000	0.000	110.00	1,650.00
4500	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	332.000	0.000	332.00	49,800.00
4505	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	288.000	0.000	288.00	72,000.00
4510	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	33.700	0.000	33.70	33,700.00
4515	04206029	000	CL C CONC (CAP)	CY	1,000.000	39.900	0.000	39.90	39,900.00
4520	04206037	000	CL C CONC (COLUMN)	CY	850.000	63.000	0.000	63.00	53,550.00
4525	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	9,356.000	0.000	9,356.00	130,984.00
4530	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	117.000	0.000	117.00	29,250.00
4535	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	1,365.000	0.000	1,365.00	122,850.00
4540	04506023	000	RAIL (TY SSTR)	LF	30.000	293.000	0.000	293.00	8,790.00
4545	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	301.000	0.000	301.00	30,100.00
4550	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	143.000	0.000	143.00	17,875.00

Category Subtotal \$596,520.52

CATEGORY 018 DESCRIPTION BRIDGE: LP 1604 EBML @ HUESTA CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4625	04006005	000	CEM STABIL BKFL	CY	42.000	261.000	0.000	210.21	8,828.82
4630	04036001	000	TEMPORARY SPL SHORING	SF	15.000	196.000	0.000	196.00	2,940.00
4635	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	704.000	30.000	734.00	110,100.00
4645	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	68.800	0.000	68.80	68,800.00
4650	04206029	000	CL C CONC (CAP)	CY	1,000.000	63.200	0.000	63.20	63,200.00
4655	04206037	000	CL C CONC (COLUMN)	CY	850.000	57.000	0.000	57.00	48,450.00
4660	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	11,859.000	0.000	11,859.00	166,026.00
4665	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	181.000	0.000	181.00	45,250.00
4670	04256035	000	PRESTR CONC GIRDER (TX28)	LF	80.000	1,382.040	0.000	1,382.04	110,563.20
4675	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	37.000	0.000	24.54	9,816.00
4680	04506023	000	RAIL (TY SSTR)	LF	30.000	328.000	0.000	155.00	4,650.00
4685	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	222.000	0.000	222.00	27,750.00
4686	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	19,789.040	0.000	1.000	1.00	19,789.04

CO#012 -42" & 48" Steel Casing for Karst Feature 1604-08-03

Category Subtotal \$686,163.06

CATEGORY 019 DESCRIPTION BRIDGE: LP 1604 WB BYPASS @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4770	04036001	000	TEMPORARY SPL SHORING	SF	15.000	960.000	-480.000	480.00	7,200.00
4775	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	192.000	0.000	192.00	28,800.00
4780	04166007	000	DRILL SHAFT (54 IN)	LF	375.000	84.000	-42.000	42.00	15,750.00
4783	04166038		DRILL SHAFT (108 IN)	LF	1,300.000	0.000	28.000	28.00	36,400.00
4790	04206013	000	CL C CONC (ABUT)	CY	900.000	27.800	0.000	13.90	12,510.00
4800	04206039	000	CL C CONC (COLUMN)(MASS)	CY	500.000	58.300	-3.000	55.30	27,650.00
4805	04206045	000	CL C CONC (FOOTING)(MASS)	CY	500.000	44.400	-22.200	22.20	11,100.00
4835	40216001		TIP TESTING(DRILL SHAFT)	EA	5,000.000	0.000	1.000	1.00	5,000.00

Category Subtotal \$144,410.00

CATEGORY 020 DESCRIPTION BRIDGE: LP 1604 WBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4905	04006005	000	CEM STABIL BKFL	CY	42.000	160.000	0.000	375.33	15,763.86
4910	04036001	000	TEMPORARY SPL SHORING	SF	15.000	700.000	0.000	700.00	10,500.00
4915	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	73.000	0.000	73.00	7,300.00
4920	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	511.000	0.000	511.00	76,650.00
4925	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	330.000	0.000	330.00	82,500.00
4935	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	73.200	0.000	73.20	73,200.00
4940	04206029	000	CL C CONC (CAP)	CY	1,000.000	58.000	0.000	58.00	58,000.00
4945	04206037	000	CL C CONC (COLUMN)	CY	850.000	72.500	0.000	72.50	61,625.00
4950	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	18,530.000	0.000	18,530.00	259,420.00
4955	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	314.000	0.000	314.00	78,500.00
4960	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	2,596.230	0.000	2,596.23	246,641.85
4970	04506023	000	RAIL (TY SSTR)	LF	30.000	606.000	0.000	290.00	8,700.00
4975	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	214.000	0.000	214.00	26,750.00
4985	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	862.000	0.000	862.00	30,170.00

Category Subtotal \$1,035,720.71

CATEGORY 021 DESCRIPTION BRIDGE: LP 1604 EBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5060	04006005	000	CEM STABIL BKFL	CY	42.000	301.000	0.000	301.00	12,642.00
5065	04036001	000	TEMPORARY SPL SHORING	SF	15.000	2,200.000	0.000	2,200.00	33,000.00
5070	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	696.000	0.000	696.00	104,400.00
5075	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	410.000	0.000	410.00	102,500.00
5085	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	69.800	0.000	69.80	69,800.00
5090	04206029	000	CL C CONC (CAP)	CY	1,000.000	71.600	0.000	71.60	71,600.00
5095	04206037	000	CL C CONC (COLUMN)	CY	850.000	78.400	0.000	78.40	66,640.00
5100	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	19,586.000	0.000	19,586.00	274,204.00
5105	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	181.000	0.000	181.00	45,250.00
5110	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	1,192.000	0.000	1,639.00	147,510.00
5115	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,182.500	0.000	1,182.50	112,337.50
5120	04506023	000	RAIL (TY SSTR)	LF	30.000	534.000	0.000	258.00	7,740.00
5125	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	217.000	0.000	217.00	27,125.00

Category Subtotal \$1,074,748.50

CATEGORY 022 DESCRIPTION BRIDGE: LP1604 EB EXIT @ TRIBUTARY OF LEON CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5205	04006005	000	CEM STABIL BKFL	CY	42.000	290.000	0.000	205.36	8,625.12
5210	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,040.000	0.000	1,040.00	15,600.00
5215	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	252.000	0.000	252.00	25,200.00
5220	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	714.000	0.000	714.00	107,100.00
5230	04206013	000	CL C CONC (ABUT)	CY	900.000	46.300	0.000	46.30	41,670.00
5235	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	36.100	0.000	36.10	36,100.00
5240	04206029	000	CL C CONC (CAP)	CY	1,000.000	71.100	0.000	71.10	71,100.00
5245	04206037	000	CL C CONC (COLUMN)	CY	850.000	27.500	0.000	27.50	23,375.00
5250	04226001	000	REINF CONC SLAB	SF	10.000	8,086.000	0.000	8,086.00	80,860.00
5255	04226015	000	APPROACH SLAB	CY	200.000	89.500	0.000	75.90	15,180.00
5260	04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	1,145.880	0.000	1,145.88	108,858.60
5270	04506023	000	RAIL (TY SSTR)	LF	30.000	731.100	0.000	659.00	19,770.00
5280	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	92.000	0.000	92.00	11,500.00

Category Subtotal \$564,938.72

CATEGORY 023 DESCRIPTION BRIDGE: LP 1604 EBML @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5355	04006005	000	CEM STABIL BKFL	CY	42.000	326.000	0.000	51.20	2,150.40
5360	04036001	000	TEMPORARY SPL SHORING	SF	15.000	227.000	0.000	227.00	3,405.00
5365	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	122.000	0.000	122.00	12,200.00
5370	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	366.000	0.000	366.00	54,900.00
5375	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	152.000	0.000	152.00	38,000.00
5385	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	36.400	0.000	36.40	36,400.00
5390	04206029	000	CL C CONC (CAP)	CY	1,000.000	24.800	0.000	24.80	24,800.00
5395	04206037	000	CL C CONC (COLUMN)	CY	850.000	50.200	0.000	50.20	42,670.00
5400	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	5,787.000	0.000	5,705.00	79,870.00
5405	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	219.400	0.000	29.21	7,302.50
5410	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	873.680	0.000	873.68	82,999.60
5435	04546004	000	ARMOR JOINT (SEALED)	LF	50.000	56.000	0.000	56.00	2,800.00
5440	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	162.000	0.000	80.00	10,000.00
5450	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	74.000	0.000	74.00	2,960.00

Category Subtotal \$400,457.50

CATEGORY 024 DESCRIPTION BRIDGE: LP 1604 WBML @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5535	04036001	000	TEMPORARY SPL SHORING	SF	15.000	227.000	0.000	227.00	3,405.00
5540	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	124.000	0.000	124.00	12,400.00
5545	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	372.000	0.000	372.00	55,800.00
5550	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	152.000	0.000	152.00	38,000.00
5560	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	36.500	0.000	36.50	36,500.00
5570	04206037	000	CL C CONC (COLUMN)	CY	850.000	50.200	0.000	50.20	42,670.00
5585	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	873.720	0.000	873.72	83,003.40
5625	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	76.000	0.000	76.00	3,040.00

Category Subtotal \$274,818.40

CATEGORY 025 DESCRIPTION BRIDGE: LP 1604 EB ENTRANCE @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5710	04006005	000	CEM STABIL BKFL	CY	42.000	115.000	0.000	99.72	4,188.24
5715	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	224.000	0.000	224.00	22,400.00
5720	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	448.000	0.000	448.00	67,200.00
5725	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	198.000	0.000	198.00	49,500.00
5735	04206013	000	CL C CONC (ABUT)	CY	900.000	47.600	0.000	47.60	42,840.00
5740	04206029	000	CL C CONC (CAP)	CY	1,000.000	29.400	0.000	29.40	29,400.00
5745	04206037	000	CL C CONC (COLUMN)	CY	850.000	61.500	0.000	61.50	52,275.00
5750	04226001	000	REINF CONC SLAB	SF	10.000	6,190.000	0.000	6,190.00	61,900.00
5755	04226015	000	APPROACH SLAB	CY	200.000	51.100	0.000	51.10	10,220.00
5760	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	945.760	0.000	483.84	45,964.80
5765	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	56.000	0.000	30.06	12,024.00
5775	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	58.000	0.000	58.00	7,250.00

Category Subtotal \$405,162.04

CATEGORY 026 DESCRIPTION BRIDGE: LP 1604 EBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5855	04006005	000	CEM STABIL BKFL	CY	42.000	578.000	0.000	475.01	19,950.42
5860	04036001	000	TEMPORARY SPL SHORING	SF	15.000	408.000	0.000	408.00	6,120.00
5870	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,200.000	0.000	980.00	147,000.00
5880	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	114.900	0.000	81.40	81,400.00
5883	96086012		UNIQUE CHANGE ORDER ITEM 12 EBML Tributary of Leon Creek	DOL	791.070	0.000	1.000	1.00	791.07
5885	04206029	000	CL C CONC (CAP)	CY	1,000.000	206.900	0.000	111.20	111,200.00
5890	04206037	000	CL C CONC (COLUMN)	CY	850.000	182.400	0.000	140.40	119,340.00
5895	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	25,414.000	0.000	13,588.00	190,232.00
5900	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	664.000	0.000	405.24	101,310.00
5905	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	3,125.030	0.000	1,568.64	141,177.60
5910	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	11.000	0.000	43.60	13,078.50
5915	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	146.000	0.000	132.81	53,124.00
5925	04506023	000	RAIL (TY SSTR)	LF	30.000	819.200	0.000	424.05	12,721.50
5940	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	125.000	517.000	0.000	338.50	42,312.50
5955	96086014		UNIQUE CHANGE ORDER ITEM 14 Milling of Concrete Deck, Mob and Demobilization	DOL	25,385.710	0.000	1.000	1.00	25,385.71

Category Subtotal \$1,065,143.30

CATEGORY 028 DESCRIPTION BRIDGE: LP 1604 WBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6120	04006005	000	CEM STABIL BKFL	CY	42.000	168.000	0.000	163.53	6,868.26
6125	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	248.000	0.000	248.00	24,800.00
6130	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	620.000	0.000	620.00	93,000.00
6135	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	201.000	0.000	201.00	50,250.00
6145	04206013	000	CL C CONC (ABUT)	CY	900.000	60.600	0.000	60.60	54,540.00

CATEGORY 028 DESCRIPTION BRIDGE: LP 1604 WBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6150	04206029	000	CL C CONC (CAP)	CY	1,000.000	40.400	0.000	40.40	40,400.00
6155	04206037	000	CL C CONC (COLUMN)	CY	850.000	85.200	0.000	85.20	72,420.00
6160	04226001	000	REINF CONC SLAB	SF	10.000	8,702.000	0.000	8,702.00	87,020.00
6165	04226015	000	APPROACH SLAB	CY	200.000	87.200	0.000	87.20	17,440.00
6170	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,137.100	0.000	1,137.10	108,024.50
6180	04506023	000	RAIL (TY SSTR)	LF	30.000	514.100	0.000	514.10	15,423.00
6185	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	85.000	0.000	85.00	10,625.00

Category Subtotal \$580,810.76

CATEGORY 029 DESCRIPTION BRIDGE: LP 1604 EBFR @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6270	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	115.000	0.000	115.00	11,500.00
6275	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	230.000	0.000	230.00	34,500.00
6280	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	228.000	0.000	228.00	57,000.00
6290	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	25.100	0.000	25.10	25,100.00
6295	04206029	000	CL C CONC (CAP)	CY	1,000.000	25.200	0.000	25.20	25,200.00
6300	04206037	000	CL C CONC (COLUMN)	CY	850.000	63.500	0.000	63.50	53,975.00
6320	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	1.000	0.000	1.84	552.00

Category Subtotal \$207,827.00

CATEGORY 030 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	6,889,981.70	6,889,981.70
6415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	927,879.64	927,879.64
6425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	10,613.82	10,613.82
6435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	822,163.58	822,163.58
6445	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	10,825.08	10,825.08
6448	96046002		CONTRACTOR FORCE ACCOUNT 2 GRAFFITI REMOVAL - FORCE ACCOUNT	DOL	1.000	0.000	589.640	5,192.21	5,192.21
6460	04166087		CORE HOLE CO#001 - Core Hole Drilling	EA	200.000	0.000	362.000	348.00	69,600.00
6461	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#003 - Advance Warning Signs	DOL	5,513.250	0.000	1.000	1.00	5,513.25

Category Subtotal \$8,741,769.28

PROJECT ROW 2452-2-132 CONTROL 245202132

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6760	04006006	000	CUT & RESTORING PAV	SY	76.750	306.000	0.000	260.63	20,003.35
6765	04016001	000	FLOWABLE BACKFILL	CY	195.000	125.000	705.180	830.18	161,885.10

CATEGORY 001			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6770	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	5,092.000	0.000	4,901.00	17,153.50	
6775	04206003	000	CL A CONC (MISC)	SY	135.000	394.000	0.000	160.94	21,726.90	
6780	96086013		UNIQUE CHANGE ORDER ITEM 13 Expedited Installation Charges (Valero Way Area)	DOL	15,371.780	0.000	1.000	1.00	15,371.78	
Category Subtotal									\$236,140.63	

CATEGORY 002			DESCRIPTION	MOBILIZATION						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6850	05006001	000	MOBILIZATION	LS	16,018,441.000	0.004	0.000	0.00	64,073.76	
Category Subtotal									\$64,073.76	

CATEGORY 003			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
6925	71866003	001	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	284.000	88.000	0.000	25.00	7,100.00	
6950	71866033	001	NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	3,400.000	12.000	0.000	10.00	34,000.00	
6955	71866034	001	NGP (MAIN) (16" STEEL) (OPEN CUT)	LF	424.000	4,917.000	0.000	4,866.00	2,063,184.00	
6960	71866035	001	NGP (REMOVE ABANDONED MAIN) (12")	LF	77.000	3,395.000	0.000	3,564.00	274,428.00	
6965	71866036	001	NGP (GROUT ABANDONED MAIN) (12")	LF	35.000	1,441.000	0.000	411.00	14,385.00	
6970	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#009 - CPS Gas 6" Temp Bypass	DOL	24,233.330	0.000	1.000	1.00	24,233.33	
Category Subtotal									\$2,417,330.33	

CATEGORY 004			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
7040	04006006	000	CUT & RESTORING PAV	SY	76.750	159.000	152.000	47.56	3,650.23	
Category Subtotal									\$3,650.23	

CATEGORY 005			DESCRIPTION	MOBILIZATION						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
7115	05006001	000	MOBILIZATION	LS	16,018,441.000	0.003	0.000	0.00	48,055.32	
Category Subtotal									\$48,055.32	

CATEGORY 006			DESCRIPTION	UTILITIES						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
7190	71756001	000	NGP MAIN (8" DIA STL)	LF	742.000	40.000	33.000	95.00	70,490.00	
7195	71756002	000	GAS REDUCER (8" DIA X 6" DIA STL)	EA	300.000	2.000	0.000	2.00	600.00	
7200	71756003	000	GAS ELL (8" DIA STL)	EA	300.000	4.000	0.000	4.00	1,200.00	
7210	71756007	000	GAS VALVE BOX	EA	800.000	2.000	0.000	2.00	1,600.00	

CATEGORY 006 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7215	71756008	000	NGP STOPPLE	EA	65,000.000	4.000	-2.000	2.00	130,000.00
7220	71756009	000	REMOVAL	LF	64.000	886.000	-816.000	70.00	4,480.00
7225	71756015	000	NGP MAIN (4" DIA PE)	LF	260.000	35.000	0.000	56.00	14,560.00
7230	71756016	000	GAS ELL (4" DIA PE)	EA	200.000	3.000	-1.000	1.00	200.00
7235	71756017	000	GAS CAP (4" DIA PE)	EA	200.000	1.000	1.000	1.00	200.00
7245	71756024	000	POLY TIE-IN	EA	16,315.000	3.000	-2.000	1.00	16,315.00
7250	71756027	000	GAS CASING (8" DIA STL)	LF	158.000	855.000	0.000	840.00	132,720.00
7270	71756037	000	NGP INSERT (4" DIA PE)	LF	34.000	835.000	0.000	840.00	28,560.00
7280	71756039	000	NGP (BORING) (8" DIA STL)	LF	200.000	835.000	0.000	840.00	168,000.00
7285	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	13,853.120	0.000	1.000	1.00	13,853.12
CO#011 - Grey Forest Utilities Gas Abdandonment (Grout)									

Category Subtotal \$582,778.12

CATEGORY 007 DESCRIPTION MOBILIZATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7355	05006001	000	MOBILIZATION	LS	16,018,441.000	0.002	0.000	0.00	32,036.88

Category Subtotal \$32,036.88

CATEGORY 008 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7435	71946008	000	SAN SWR FLOWABLE FILL	CY	150.000	45.000	0.000	44.99	6,748.50
7440	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,000.000	2.000	0.000	1.00	2,000.00
7445	71946029	000	CONCRETE SADDLE	CY	300.000	25.000	0.000	18.06	5,418.00

Category Subtotal \$14,166.50

PROJECT F 2021(488) CONTROL 245202083

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	5.000	7,590.000	0.000	0.000	0.00
0081	01106001		EXCAVATION (ROADWAY)	CY	22.520	0.000	269.000	0.000	0.00
CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge									
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	193,675.000	0.000	0.000	0.00
0095	01626002	000	BLOCK SODDING	SY	3.000	33,749.000	0.000	0.000	0.00
0100	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.100	160,820.000	0.000	0.000	0.00
0105	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	160,820.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	20.000	3,035.200	0.000	0.000	0.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	160,820.000	0.000	0.000	0.00
0126	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
D-GR HMA TY-B PG64-22 - BONUS									
0127	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00

0128	30766065		D-GR HMA TY-B PG64-22 - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0129	30766065		D-GR HMA TY-B PG64-22 - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0141	30766064		D-GR HMA TY-B PG64-22 - PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0142	30766064		TACK COAT - BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0143	30766065		TACK COAT - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0144	30766065		TACK COAT - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0152	30776073		TACK COAT - PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0154	30776074		SP MIXES SP-C SAC-B PG76-22 - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
0156	30766024		SP MIXES SP-C SAC-B PG76-22 - PENALTY D-GR HMA TY-C SAC-A PG70-22	TON	239.800	0.000	6.000	0.000	0.00
0157	30846001		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge BONDING COURSE	GAL	6.360	0.000	27.000	0.000	0.00
0165	03516004	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	44.000	5,000.000	0.000	0.000	0.00
0170	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.000	11,379.000	0.000	0.000	0.00
0254	04166002		DRILL SHAFT (24 IN)	LF	316.920	0.000	24.000	0.000	0.00
0255	04166006	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge DRILL SHAFT (48 IN)	LF	250.000	126.000	-126.000	0.000	0.00
0260	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	140.000	63.000	0.000	0.000	0.00
0265	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	20.000	60.000	0.000	0.000	0.00
0295	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	480.000	22.000	0.000	0.000	0.00
0297	04206003		CL A CONC (MISC)	SY	135.000	0.000	2.000	0.000	0.00
0306	04206013		CO#008 - VIA Metro Transit - Post Letting Revisions CL C CONC (ABUT)	CY	1,717.280	0.000	8.400	0.000	0.00
0321	04206066		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge CL C CONC (RAIL FOUNDATION)	CY	970.740	0.000	65.000	0.000	0.00
0324	04226007		TRF-GB (MOD 2) REINF CONC SLAB (SLAB BEAM)	SF	29.140	0.000	504.000	0.000	0.00
0325	04226036	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge APPROACH SLAB (MOD)	CY	350.000	32.100	0.000	0.000	0.00
0358	04256012		PRESTR CONC SLAB BEAM (5SB15)	LF	310.330	0.000	99.000	0.000	0.00
0370	04326001	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge RIPRAP (CONC)(4 IN)	CY	350.000	95.000	0.000	0.000	0.00
0391	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	618.040	0.000	2.000	0.000	0.00
0400	04326045	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge RIPRAP (MOW STRIP)(4 IN)	CY	450.000	70.800	0.000	0.000	0.00
0410	04506023	000	RAIL (TY SSTR)	LF	30.000	10,208.000	-271.000	0.000	0.00
0415	04506030	000	RAIL (TY C221)	LF	100.000	157.000	0.000	0.000	0.00
0420	04506052	000	RAIL (HANDRAIL)(TY F)	LF	125.000	1,555.000	0.000	0.000	0.00
0421	04506052		RAIL (HANDRAIL)(TY F)	LF	125.000	0.000	389.000	0.000	0.00
0422	04506052		UP TO 125% OF PLAN QTY RAIL (HANDRAIL)(TY F)	LF	185.600	0.000	804.000	0.000	0.00
0430	04506103	000	OVER 125% OF PLAN QTY RAIL (TY PR11)	LF	100.000	120.000	-120.000	0.000	0.00

CONTRACT ID	245202083	ESTIMATE	0043	CONTRACTOR'S ESTIMATE PACKAGE				Page 30 of 54	
0436	04506103		RAIL (TY PR11)	LF	59.340	0.000	3,242.000	0.000	0.00
			NON-PART. UNIT COST ADJUSTMENT						
0440	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	53.000	0.000	0.000	0.00
0445	04596002	000	GABION MATTRESSES (GALV)	CY	170.000	527.000	-351.000	0.000	0.00
0470	04646001	001	RC PIPE (CL III)(12 IN)	LF	105.350	613.000	0.000	0.000	0.00
0482	04646005		RC PIPE (CL III)(24 IN)	LF	121.760	0.000	26.000	0.000	0.00
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0531	04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,156.540	0.000	1.000	0.000	0.00
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0570	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,593.000	2.000	0.000	0.000	0.00
0611	04656160		INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	8,576.040	0.000	1.000	0.000	0.00
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0625	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,443.000	3.000	0.000	0.000	0.00
0635	04676007	000	SET (TY I) (24 IN) (6: 1) (C)	EA	1,938.000	1.000	0.000	0.000	0.00
0665	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,653.000	1.000	0.000	0.000	0.00
0675	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,561.000	1.000	0.000	0.000	0.00
0690	04806001	000	CLEAN EXIST CULVERTS	EA	44,902.000	8.000	0.000	0.000	0.00
0760	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	10,113.000	0.000	0.000	0.00
0775	51116001	000	INSTALL SALVAGED FENCE	LF	23.500	252.000	0.000	0.000	0.00
0780	51186001	000	POROUS CONCRETE SIDEWALKS (4")	SY	65.000	3,981.000	0.000	0.000	0.00
0852	05286001		COLORLED TEXTURED CONC (4")	SY	146.320	0.000	430.000	0.000	0.00
			CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge						
0860	05296002	000	CONC CURB (TY II)	LF	16.000	189.000	0.000	0.000	0.00
0885	05296027	000	CONC CURB (TY C2)	LF	84.000	1,071.000	8.000	0.000	0.00
0895	05306005	000	DRIVEWAYS (ACP)	SY	43.000	288.000	0.000	0.000	0.00
0905	05316003	000	CONC SIDEWALKS (6")	SY	56.000	1,214.000	0.000	0.000	0.00
0930	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	1.000	0.000	0.000	0.00
0945	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,159.000	4.000	0.000	0.000	0.00
0970	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	11.380	4,702.000	0.000	0.000	0.00
0975	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,165.000	2.000	0.000	0.000	0.00
1010	05456005	000	CRASH CUSH ATTN (REMOVE)	EA	425.000	2.000	0.000	0.000	0.00
1015	05456006	000	CRASH CUSH ATTN (INSTL)(L)(N)(TL2)	EA	14,818.000	6.000	0.000	0.000	0.00
1020	05456007	000	CRASH CUSH ATTN (INSTL)(L)(N)(TL3)	EA	20,825.000	9.000	0.000	0.000	0.00
1030	05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	775.000	4.000	0.000	0.000	0.00
1035	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	30.000	638.000	-271.000	0.000	0.00
1050	60046031	000	ITS COM CBL (ETHERNET)	LF	1.450	682.000	0.000	0.000	0.00
1060	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.300	31,060.000	-250.000	0.000	0.00
1065	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	3,200.000	6.000	0.000	0.000	0.00
1075	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	8,500.000	4.000	0.000	0.000	0.00
1085	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	13,300.000	2.000	0.000	0.000	0.00
1095	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	890.000	1.000	0.000	0.000	0.00
1100	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,500.000	1.000	0.000	0.000	0.00
1110	60276003	000	CONDUIT (PREPARE)	LF	1.400	850.000	0.000	0.000	0.00
1115	60276007	000	MANHOLE (PREPARE)	EA	320.000	17.000	0.000	0.000	0.00
1135	60646009	000	ITS POLE (20 FT)(REM)	EA	1,710.000	1.000	0.000	0.000	0.00
1150	60646082	000	ITS POLE MNT CAB (TY 2)(CONF 1)(REL)	EA	3,100.000	1.000	0.000	0.000	0.00
1190	60936013	000	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	3,800.000	3.000	-3.000	0.000	0.00
1195	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	930.000	16.000	0.000	0.000	0.00
1220	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	410.000	10.000	0.000	0.000	0.00
1225	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	410.000	5.000	0.000	0.000	0.00
1230	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	410.000	6.000	0.000	0.000	0.00
1250	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,700.000	4.000	0.000	0.000	0.00

1265	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	13,856.000	2.000	0.000	0.000	0.00
1410	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.150	3,215.000	290.000	0.000	0.00
1420	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.200	4,200.000	-340.000	0.000	0.00
1425	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	1,978.000	0.000	0.000	0.00
1465	06286002	000	REMOVE ELECTRICAL SERVICES	EA	600.000	5.000	0.000	0.000	0.00
1470	06286002	000	REMOVE ELECTRICAL SERVICES	EA	600.000	20.000	0.000	0.000	0.00
1510	63046005	000	ITS RVSD (DC ONLY) (RELOCATE)	EA	1,600.000	1.000	0.000	0.000	0.00
1520	63076002	000	TEMP SPEED MONITOR (2 SYS)	DAY	103.500	2,236.000	-2,236.000	0.000	0.00
1525	63096002	000	TEMP CON EQUIP ALERT (2 SYS)	DAY	31.000	2,236.000	-2,236.000	0.000	0.00
1530	63446002	000	TEMP TRAVEL TIME (2 SYS)	DAY	72.500	2,236.000	-2,236.000	0.000	0.00
1535	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.500	457.000	0.000	0.000	0.00
1545	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	548.640	44.000	1.000	0.000	0.00
1550	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	662.140	121.000	1.000	0.000	0.00
1555	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	652.500	1.000	0.000	0.000	0.00
1560	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	792.790	19.000	0.000	0.000	0.00
1565	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,061.900	15.000	0.000	0.000	0.00
1570	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	27.000	-12.000	0.000	0.00
1573	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,110.400	0.000	14.000	0.000	0.00
			CO#003 - Various Plan Revisions						
1575	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,090.210	8.000	-8.000	0.000	0.00
1576	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,718.700	0.000	6.000	0.000	0.00
			CO#19 - Ground and Rail Mount Signs						
1580	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	160.530	9.000	0.000	0.000	0.00
1600	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.600	5,535.000	0.000	0.000	0.00
1605	06476002	000	RELOCATE LRSA	EA	4,300.000	5.000	0.000	0.000	0.00
1610	06476002	000	RELOCATE LRSA	EA	4,300.000	4.000	0.000	0.000	0.00
1635	06506054	000	INS OH SN SUP(45 FT BRDG)	EA	27,800.000	1.000	0.000	0.000	0.00
1660	06506131	000	INS OH SN SUP(120 FT BRDG)(SPAN ONLY)	EA	62,850.000	1.000	0.000	0.000	0.00
1675	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	24.100	8.000	0.000	0.000	0.00
1680	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	71.500	18.000	0.000	0.000	0.00
1685	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	34.500	22.000	0.000	0.000	0.00
1690	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	34.500	29.000	0.000	0.000	0.00
1705	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	24.500	23.000	0.000	0.000	0.00
1710	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	38.500	5.000	0.000	0.000	0.00
1715	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	24.500	43.000	0.000	0.000	0.00
1720	06586107	000	INSTL OM ASSM (OM-3C)(WFLX)SRF)SRF	EA	25.500	5.000	0.000	0.000	0.00
1725	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.570	83,695.000	-83,695.000	0.000	0.00
1730	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.750	641.000	0.000	0.000	0.00
1770	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	539.000	0.000	0.000	0.00
1775	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.700	1,509.000	0.000	0.000	0.00
1780	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	44,807.000	0.000	0.000	0.00
1785	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	2,447.000	0.000	0.000	0.00
1790	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.300	12,177.000	0.000	0.000	0.00
1795	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.400	4,295.000	0.000	0.000	0.00
1810	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	203.000	26.000	0.000	0.000	0.00
1815	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	270.000	12.000	0.000	0.000	0.00
1825	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.800	519.000	0.000	0.000	0.00
1830	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	324.000	0.000	0.000	0.00
1835	06666224	007	PAVEMENT SEALER 4"	LF	0.110	113,709.000	0.000	0.000	0.00
1855	06666230	007	PAVEMENT SEALER 24"	LF	2.370	4,619.000	0.000	0.000	0.00
1860	06666231	007	PAVEMENT SEALER (ARROW)	EA	52.000	135.000	0.000	0.000	0.00
1865	06666232	007	PAVEMENT SEALER (WORD)	EA	52.000	173.000	0.000	0.000	0.00

1870	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	89.000	53.000	0.000	0.000	0.00
1875	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	111.000	26.000	0.000	0.000	0.00
1880	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	123.000	12.000	0.000	0.000	0.00
1885	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	23,215.000	0.000	0.000	0.00
1890	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	47,342.000	0.000	0.000	0.00
1895	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.480	33,927.000	0.000	0.000	0.00
1900	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.940	70,690.000	0.000	0.000	0.00
1905	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.630	42,614.000	0.000	0.000	0.00
1910	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.940	73,997.000	0.000	0.000	0.00
1915	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,200.000	25.000	0.000	0.000	0.00
1920	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	252.000	0.000	0.000	0.00
2040	06866219	000	INS TRF SIG PL AM(S)2 ARM(55-40')LUM	EA	26,600.000	1.000	0.000	0.000	0.00
2060	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	6.000	0.000	0.000	0.00
2065	06906065	000	REPLACE OF LUMINAIRE HEAD	EA	500.000	4.000	0.000	0.000	0.00
2070	07006003	000	POTHOLE REPAIR (STANDARD)	TON	78.540	100.000	0.000	0.000	0.00
2075	71966002	000	DUCTILE IRON FITTINGS	TON	6,663.000	2.600	0.000	0.000	0.00
2120	72026017	000	STRMWTR TREAT UNIT (8'X12')(20 CART)	EA	169,216.000	1.000	0.000	0.000	0.00
2125	72026018	000	STRMWTR TREAT UNIT (72 IN)(4 CARTRIDGE)	EA	60,519.000	3.000	0.000	0.000	0.00
2139	07356128		DEBRIS-DIRECT CONNECTOR - AREA (1)	CYC	517.530	0.000	13.000	0.000	0.00
			CO#035 - Cleaning/Sweeping and Debris Removal						
2140	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.350	240,307.000	-5,378.000	0.000	0.00
2141	07356153		DEBRIS REMOVAL (HOV LANE)	CYC	517.530	0.000	13.000	0.000	0.00
			CO#035 - Cleaning/Sweeping and Debris Removal						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: LP 1604 WBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2226	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
2227	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
2231	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
2232	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
2236	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
2237	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
2240	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
2275	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	2,500.000	1.000	0.000	0.000	0.00
2280	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: LP 1604 EBML @ FM 1560/W HAUSMAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2381	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00

2382	96026602		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	125.000	1.000	0.000	0.000	0.00
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2386	96026601		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2387	96026602		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2391	96026601		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2392	96026602		48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2395	41716001	000	48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: LP 1604 EBML @ CHASE HILL BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2526	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2527	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2531	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2532	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2535	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
2585	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,047.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: LP 1604 WBML @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2671	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2672	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2676	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2677	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2680	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
2730	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,055.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: DIRET CONNECTOR - LP 1604 EB TO IH 10 WB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2810	04006005	000	CEM STABIL BKFL	CY	42.000	40.000	0.000	0.000	0.00
2826	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2827	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2831	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2832	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2836	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	431.250	1.000	0.000	0.000	0.00
			54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2837	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	468.750	1.000	0.000	0.000	0.00
			54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2841	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	517.500	1.000	0.000	0.000	0.00
			60 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2842	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	562.500	1.000	0.000	0.000	0.00
			60 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2846	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	747.500	1.000	0.000	0.000	0.00
			72 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2847	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	812.500	1.000	0.000	0.000	0.00
			72 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2851	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1,495.000	1.000	0.000	0.000	0.00
			108 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
2852	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1,625.000	1.000	0.000	0.000	0.00
			108 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
2855	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
2870	04206037	000	CL C CONC (COLUMN)	CY	850.000	49.400	0.000	0.000	0.00
2910	04506023	000	RAIL (TY SSTR)	LF	30.000	11,378.100	0.000	0.000	0.00
2925	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	45.000	2,643.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: LP 1604 EBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3011	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
			18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
3012	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
			18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
3016	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
3017	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
3021	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
3022	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
3025	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
3075	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: LP 1604 WBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3166	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3167	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3171	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
3172	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
3175	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE: LP 1604 WBML @ CHASE HILL BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3311	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3312	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3316	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
3317	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
3320	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
3370	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	10.000	0.000	0.000	0.00
3375	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,032.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: LP 1604 WB BYPASS AT CHASE HILL/BRENAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3455	04006005	000	CEM STABIL BKFL	CY	42.000	72.000	0.000	0.000	0.00
3466	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3467	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3471	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	431.250	1.000	0.000	0.000	0.00
3472	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	468.750	1.000	0.000	0.000	0.00
3475	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
3480	04206013	000	CL C CONC (ABUT)	CY	900.000	27.800	0.000	0.000	0.00
3485	04206031	000	CL C CONC (CAP)(MASS)	CY	550.000	58.900	0.000	0.000	0.00
3500	04226001	000	REINF CONC SLAB	SF	10.000	9,128.000	0.000	0.000	0.00
3505	04226015	000	APPROACH SLAB	CY	200.000	41.700	0.000	0.000	0.00

3510	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,298.040	0.000	0.000	0.00
3515	04506023	000	RAIL (TY SSTR)	LF	30.000	652.000	0.000	0.000	0.00
3520	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	52.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: LP 1604 EBML @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3606	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3607	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3611	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
3612	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
3615	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
3660	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	258.000	0.000	0.000	0.00
3670	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,032.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: DIRECT CONNECTOR - LP 1604 EB TO IH 10 WB

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3761	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3762	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3766	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
3767	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
3771	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	431.250	1.000	0.000	0.000	0.00
3772	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	468.750	1.000	0.000	0.000	0.00
3776	96026001		PAYMENT ADJUSTMENT-POS 60 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	517.500	1.000	0.000	0.000	0.00
3777	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 60 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	562.500	1.000	0.000	0.000	0.00
3781	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 72 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	747.500	1.000	0.000	0.000	0.00
3782	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 72 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	812.500	1.000	0.000	0.000	0.00
3786	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 108 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1,495.000	1.000	0.000	0.000	0.00
3787	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 108 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1,625.000	1.000	0.000	0.000	0.00
3791	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1,265.000	1.000	0.000	0.000	0.00

3792	96026602		96 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1,375.000	1.000	0.000	0.000	0.00
3796	96026601		96 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	2,070.000	1.000	0.000	0.000	0.00
3797	96026602		120 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	2,250.000	1.000	0.000	0.000	0.00
3800	41716001	000	120 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
3841	04226001		REINF CONC SLAB	SF	24.770	0.000	5,130.000	0.000	0.00
3845	04226015	000	CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge APPROACH SLAB	CY	200.000	29.000	0.000	0.000	0.00
3860	04506023	000	RAIL (TY SSTR)	LF	30.000	6,684.000	0.000	0.000	0.00
3861	04506023		RAIL (TY SSTR)	LF	96.590	0.000	270.000	0.000	0.00
3880	96086021		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge UNIQUE CHANGE ORDER ITEM 21	DOL	24,514.570	0.000	1.000	0.000	0.00
			CO#44 Geronimo Cave Karst 083-06 Construction Modeling						

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: LP 1604 WBML @ HUESTA CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3961	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
3962	96026602		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
3965	41716001	000	36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
4005	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	3.000	0.000	0.000	0.00
4020	04596009	000	GABIONS (3' X 3')(GALV)	CY	170.000	37.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE LP 1604 WBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4111	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
4112	96026601		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	125.000	1.000	0.000	0.000	0.00
4116	96026601		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
4117	96026602		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
4120	41716001	000	36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
4155	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	3.000	0.000	0.000	0.00
4170	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	74.000	0.000	0.000	0.00
4185	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	98.800	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: LP 1604 EBFR @ HUESTA CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4260	04226013	000	BRIDGE SIDEWALK	SF	10.000	980.000	0.000	0.000	0.00
4265	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	10.000	167.000	0.000	0.000	0.00
4270	04516031	000	RETROFIT RAIL (TY C221)	LF	125.000	152.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 DESCRIPTION BRIDGE: LP 1604 EBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4356	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
4357	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
4361	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
4362	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
4366	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
4367	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
4370	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
4410	04506023	000	RAIL (TY SSTR)	LF	30.000	542.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 017 DESCRIPTION BRIDGE: LP 1604 WBML @ SH16/BANDERA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4501	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
4502	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
4506	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
4507	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 018 DESCRIPTION BRIDGE: LP 1604 EBML @ HUESTA CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4636	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
4637	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00

			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4640	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 019 DESCRIPTION BRIDGE: LP 1604 WB BYPASS @ PEACE BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4765	04006005	000	CEM STABIL BKFL	CY	42.000	72.000	0.000	0.000	0.00
4776	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
4777	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4781	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	431.250	1.000	0.000	0.000	0.00
			54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
4782	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	468.750	1.000	0.000	0.000	0.00
			54 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4785	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
4795	04206031	000	CL C CONC (CAP)(MASS)	CY	550.000	58.900	0.000	0.000	0.00
4810	04226001	000	REINF CONC SLAB	SF	10.000	9,128.000	0.000	0.000	0.00
4815	04226015	000	APPROACH SLAB	CY	200.000	41.700	0.000	0.000	0.00
4820	04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	1,298.200	0.000	0.000	0.00
4825	04506023	000	RAIL (TY SSTR)	LF	30.000	652.000	0.000	0.000	0.00
4830	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	52.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 020 DESCRIPTION BRIDGE: LP 1604 WBML @ BABCOCK RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4916	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
			18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
4917	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
			18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4921	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
4922	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
			36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4926	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
4927	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
			48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
4930	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
4965	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	3.000	0.000	0.000	0.00
4980	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	16.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 021 DESCRIPTION BRIDGE: LP 1604 EBML @ KYLE SEALE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5071	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5072	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5076	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
5077	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
5080	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 022 DESCRIPTION BRIDGE: LP1604 EB EXIT @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5216	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
5217	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
5221	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5222	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5225	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
5265	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	69.000	0.000	0.000	0.00
5275	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	105.100	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 023 DESCRIPTION BRIDGE: LP 1604 EBML @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5366	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
5367	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
5371	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5372	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5376	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
5377	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
5380	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
5415	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	81.000	0.000	0.000	0.00

5420	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	104.000	0.000	0.000	0.00
5425	04506023	000	RAIL (TY SSTR)	LF	30.000	248.000	0.000	0.000	0.00
5430	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	220.000	0.000	0.000	0.00
5445	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	3.000	0.000	0.000	0.00
5455	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,427.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 024 DESCRIPTION BRIDGE: LP 1604 WBML @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5530	04006005	000	CEM STABIL BKFL	CY	42.000	326.000	0.000	0.000	0.00
5541	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
5542	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
5546	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5547	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5551	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
5552	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
5555	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
5565	04206029	000	CL C CONC (CAP)	CY	1,000.000	24.800	0.000	0.000	0.00
5575	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	5,787.000	0.000	0.000	0.00
5580	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	219.400	0.000	0.000	0.00
5590	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	110.000	0.000	0.000	0.00
5595	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	104.000	0.000	0.000	0.00
5600	04506023	000	RAIL (TY SSTR)	LF	30.000	248.000	0.000	0.000	0.00
5605	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	220.000	0.000	0.000	0.00
5610	04546004	000	ARMOR JOINT (SEALED)	LF	50.000	56.000	0.000	0.000	0.00
5615	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	162.000	0.000	0.000	0.00
5620	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	3.000	0.000	0.000	0.00
5630	07806006	000	CNC CRACK REPAIR (FLOOD)(GRAVITY)	SF	4.250	1,427.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 025 DESCRIPTION BRIDGE: LP 1604 EB ENTRANCE @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5716	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
5717	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
5721	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5722	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5726	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00

5727	96026602		48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
5730	41716001	000	48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
			INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
5770	04506023	000	RAIL (TY SSTR)	LF	30.000	532.100	0.000	0.000	0.00
5780	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	476.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 026 DESCRIPTION BRIDGE: LP 1604 EBML @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5865	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	66.000	0.000	0.000	0.00
5866	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
5867	96026602		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
5871	96026601		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
5872	96026602		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00
5875	41716001	000	36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
			INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
5920	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	74.000	0.000	0.000	0.00
5930	04546008	000	HEADER TYPE EXPANSION JOINT	CF	300.000	62.000	0.000	0.000	0.00
5935	04546009	000	JOINT SEALANT	LF	15.000	370.000	0.000	0.000	0.00
5945	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	91.000	40.000	0.000	0.000	0.00
5950	07856006	000	BRIDGE JOINT REPAIR (HEADER)	LF	250.000	221.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 027 DESCRIPTION BRIDGE: LP 1604 EBFR @ TRIBUTARY OF LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6025	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	1,000.000	18.000	0.000	0.000	0.00
6030	04226013	000	BRIDGE SIDEWALK	SF	10.000	2,135.000	0.000	0.000	0.00
6035	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	10.000	381.000	0.000	0.000	0.00
6040	04516031	000	RETROFIT RAIL (TY C221)	LF	125.000	358.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 028 DESCRIPTION BRIDGE: LP 1604 WBCD @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6126	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
6127	96026602		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
6131	96026601		18 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	172.500	1.000	0.000	0.000	0.00
6132	96026602		36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT						
			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	187.500	1.000	0.000	0.000	0.00

36 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT									
6136	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	287.500	1.000	0.000	0.000	0.00
48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT									
6137	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	312.500	1.000	0.000	0.000	0.00
48 IN - EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT									
6140	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
6175	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	95.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 029 DESCRIPTION BRIDGE: LP 1604 EBFR @ LEON CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6260	04006005	000	CEM STABIL BKFL	CY	42.000	218.000	0.000	0.000	0.00
6265	04036001	000	TEMPORARY SPL SHORING	SF	15.000	157.000	0.000	0.000	0.00
6285	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	100.000	1.000	0.000	0.000	0.00
6305	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	5,829.000	0.000	0.000	0.00
6310	04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	154.600	0.000	0.000	0.00
6315	04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	480.860	0.000	0.000	0.00
6325	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	191.000	0.000	0.000	0.00
6330	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	110.000	0.000	0.000	0.00
6335	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	15.000	105.000	0.000	0.000	0.00
6340	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	10.000	805.000	0.000	0.000	0.00
6345	04506030	000	RAIL (TY C221)	LF	100.000	270.400	0.000	0.000	0.00
6350	04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	507.800	0.000	0.000	0.00
6355	04546004	000	ARMOR JOINT (SEALED)	LF	50.000	81.000	0.000	0.000	0.00
6360	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	130.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 030 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
6410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	92,760.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
6420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
6430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
6440	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
6450	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			SURFACE TEST TYPE B, SCHEDULE 2						
6455	95016002		RUC (CREDIT OR DAMAGE)	DOL	40,000.000	1.000	0.000	0.000	0.00
			\$40k/day; Refer to Item 8						

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6930	71866007	001	NGP ADJUST GAS FACILITY ACCESS COVER	EA	800.000	7.000	0.000	0.000	0.00
6935	71866012	001	NGP (MAIN)(8" STEEL)(OPEN CUT)	LF	1,300.000	75.000	0.000	0.000	0.00
6940	71866026	001	NGP (REMOVE ABANDONED MAIN)(6")	LF	61.000	141.000	0.000	0.000	0.00
6945	71866027	001	NGP (REMOVE ABANDONED MAIN)(8")	LF	284.000	30.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7203	71756005		GAS TEE (8" DIA X 8" DIA STL) CO#004 - Grey Forest Utility Adjustment Revisions	EA	493.800	0.000	1.000	0.000	0.00
7205	71756006	000	GAS VALVE (8" DIA STL)	EA	2,500.000	2.000	0.000	0.000	0.00
7240	71756018	000	GAS TEE (4" DIA X 4" DIA PE)	EA	1,000.000	1.000	1.000	0.000	0.00
7255	71756029	000	NGP MAIN (8" DIA PE)	LF	265.000	35.000	-35.000	0.000	0.00
7260	71756030	000	GAS ELL (8 DIA PE)	EA	200.000	4.000	-4.000	0.000	0.00
7265	71756036	000	NGP CASING (12" DIA STL)	LF	65.000	35.000	-35.000	0.000	0.00
7275	71756038	000	GAS TEE (6" DIA X 6" DIA STL)	EA	1,000.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7430	71946001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	2.500	74.000	0.000	0.000	0.00
7450	71966001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	565.000	0.000	0.000	0.00
7455	71966005	000	FLOWABLE FILL BACKFILL	CY	150.000	405.000	0.000	0.000	0.00
7460	71966011	000	ADJUST VALVE BOX	EA	700.000	33.000	0.000	0.000	0.00
7465	71966012	000	CONCRETE SADDLE	CY	300.000	197.000	0.000	0.000	0.00
7470	71966031	000	NEW METER BOX	EA	800.000	4.000	0.000	0.000	0.00
7475	71966042	000	RELOCATE FIRE HYDRANT	EA	6,000.000	9.000	0.000	0.000	0.00
7480	71966068	000	ADJUST METER BOX	EA	500.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$126,706,227.09

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	50,000.000	289.00	281.910	14,095,500.00
01046040		REMOVING CONC (PAVERS)	SY	29.690	0.00	2,286.000	67,871.34
		CO#006 - Concrete Pavers @ Babcock Intersection					
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	10.000	79,271.00	35,550.660	355,506.60
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	123,888.00	114,807.220	1,377,686.64
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	343,983.00	159,590.770	1,276,726.16
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	20.000	94,646.00	59,276.280	1,185,525.60
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	59,186.00	35,566.000	106,698.00
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	4,123.00	3,207.300	6,414.60
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.000	648,696.00	167,872.260	167,872.26
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	70.000	4,666.00	310.420	21,729.40
03606005		CONC PVMT (CONT REINF - CRCP) (11")	SY	76.750	4,666.00	57.720	4,430.01
04006001	000	STRUCT EXCAV	CY	5.000	21,228.00	12,227.000	61,135.00
04006005	000	CEM STABIL BKFL	CY	42.000	16,530.00	10,575.180	444,157.56
04006005		CEM STABIL BKFL	CY	76.990	16,530.00	119.000	9,161.81
		Price Diference Original Bid Vs New Price					
04006005		CEM STABIL BKFL	CY	200.950	16,530.00	66.000	13,262.70
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04006006	000	CUT & RESTORING PAV	SY	76.750	1,910.00	842.290	64,645.76
04006014		ROCK BACKFILL	CY	460.000	0.00	2.000	920.00
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04016001	000	FLOWABLE BACKFILL	CY	195.000	436.00	1,019.580	198,818.10
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.500	22,403.00	16,281.500	56,985.25
04036001	000	TEMPORARY SPL SHORING	SF	15.000	115,388.00	85,932.079	1,288,981.19
04036001		TEMPORARY SPL SHORING	SF	42.240	115,388.00	531.000	22,429.44
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04106001	000	SOIL NAIL ANCHORS	LF	10.000	89,104.00	66,857.000	668,570.00
04106001		SOIL NAIL ANCHORS	LF	63.470	89,104.00	32,420.000	2,057,697.40
		CO#036 Soil Nail Casing Method					
04166001	000	DRILL SHAFT (18 IN)	LF	100.000	1,649.00	1,649.000	164,900.00
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	12,704.00	12,506.720	1,876,008.00
04166004		DRILL SHAFT (36 IN)	LF	310.730	12,704.00	124.000	38,530.52
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04166006	000	DRILL SHAFT (48 IN)	LF	250.000	4,353.00	4,353.000	1,088,250.00
04166007	000	DRILL SHAFT (54 IN)	LF	375.000	1,154.00	1,112.000	417,000.00
04166007		DRILL SHAFT (54 IN)	LF	583.690	1,154.00	66.000	38,523.54
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04166008	000	DRILL SHAFT (60 IN)	LF	450.000	1,252.00	1,252.000	563,400.00
04166010	000	DRILL SHAFT (72 IN)	LF	650.000	267.00	267.000	173,550.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	200.000	1,299.00	1,296.000	259,200.00
04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	583.280	0.00	161.000	93,908.08
		CO#002 - TMS Drill Shafts					
04166025	000	DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	550.000	176.00	176.000	96,800.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	730.000	851.00	851.000	621,230.00

04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	310.000	20.00	30.000	9,300.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	430.000	13.00	13.000	5,590.00
04166038	000	DRILL SHAFT (108 IN)	LF	1,300.000	594.00	622.000	808,600.00
04166047	000	DRILL SHAFT (96 IN)	LF	1,100.000	27.00	27.000	29,700.00
04166051	000	DRILL SHAFT (120 IN)	LF	1,800.000	39.00	39.000	70,200.00
04166087		CORE HOLE	EA	200.000	0.00	348.000	69,600.00
		CO#001 - Core Hole Drilling					
04206002		CL A CONC (MISC)	CY	1,260.520	0.00	2.000	2,521.04
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04206003	000	CL A CONC (MISC)	SY	135.000	394.00	160.940	21,726.90
04206007	000	CL A CONC (FLUME)	CY	450.000	550.00	244.790	110,155.50
04206010	000	CL A CONC (PLUG)	EA	1,190.000	60.00	6.000	7,140.00
04206013	000	CL C CONC (ABUT)	CY	900.000	269.00	255.100	229,590.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	1,160.40	1,048.900	1,048,900.00
04206029	000	CL C CONC (CAP)	CY	1,000.000	1,339.80	1,161.200	1,161,200.00
04206031	000	CL C CONC (CAP)(MASS)	CY	550.000	4,355.30	4,355.300	2,395,415.00
04206031		CL C CONC (CAP)(MASS)	CY	1,159.230	4,355.30	45.900	53,208.66
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04206037	000	CL C CONC (COLUMN)	CY	850.000	2,749.00	2,613.220	2,221,237.00
04206039	000	CL C CONC (COLUMN)(MASS)	CY	500.000	3,239.90	3,239.100	1,619,550.00
04206039		CL C CONC (COLUMN)(MASS)	CY	1,237.500	3,239.90	21.000	25,987.50
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04206043	000	CL C CONC (FOOTING)	CY	1,400.000	288.00	276.000	386,400.00
04206045	000	CL C CONC (FOOTING)(MASS)	CY	500.000	2,061.40	2,039.200	1,019,600.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	170.000	7,212.00	3,281.900	557,923.00
04206084	000	CL F CONC (CAP)(MASS)	CY	850.000	415.90	415.900	353,515.00
04206092	000	CL F CONC (COLUMN)(MASS)	CY	600.000	548.60	539.700	323,820.00
04206100	000	CL F CONC (FOOTING)(MASS)	CY	500.000	351.20	351.200	175,600.00
04206100		CL F CONC (FOOTING)(MASS)	CY	683.330	351.20	32.000	21,866.56
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04226001	000	REINF CONC SLAB	SF	10.000	387,712.00	378,136.000	3,781,360.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	14.000	258,557.00	215,703.320	3,019,846.48
04226015	000	APPROACH SLAB	CY	200.000	310.70	297.100	59,420.00
04226035	000	APPROACH SLAB (EXTEND)	CY	250.000	4,563.50	3,835.740	958,935.00
04236001	000	RETAINING WALL (MSE)	SF	45.000	110,188.00	82,061.070	3,692,748.15
04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	81,030.00	46,972.760	516,700.36
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	35.000	27,762.00	26,119.390	914,178.65
04236040	000	RETAINING WALL (MSE) (SPECIAL)	SF	55.000	129,351.00	90,524.680	4,978,857.40
04236041	000	RETAINING WALL (SOIL NAIL)(FACIA)(SPCL)	SF	40.000	27,868.00	20,839.280	833,571.20
04256035	000	PRESTR CONC GIRDER (TX28)	LF	80.000	2,715.22	2,715.220	217,217.60
04256036	000	PRESTR CONC GIRDER (TX34)	LF	90.000	9,763.02	7,482.320	673,408.80
04256037	000	PRESTR CONC GIRDER (TX40)	LF	95.000	1,145.88	1,145.880	108,858.60
04256038	000	PRESTR CONC GIRDER (TX46)	LF	95.000	25,157.75	22,130.720	2,102,418.40
04256039	000	PRESTR CONC GIRDER (TX54)	LF	105.000	41,015.44	41,015.440	4,306,621.20
04256039		PRESTR CONC GIRDER (TX54)	LF	226.000	41,015.44	807.360	182,463.36
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04256041	000	PRESTR CONC GIRDER (TX70)	LF	130.000	1,304.61	1,304.610	169,599.30
04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	300.000	12.00	82.195	24,658.50
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	300.000	30.00	35.403	10,620.90

04296009	000	CONC STR REPAIR (STANDARD)	SF	260.000	58.00	19.560	5,085.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	5,416.00	1,616.700	565,845.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	699.00	332.150	132,860.00
04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	7.50	3.300	1,320.00
04326030		RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	252.330	0.00	155.000	39,111.15
		CO#44 Geronimo Cave Karst 083-06 Mitigation Plan & Bridge					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	525.00	169.610	76,324.50
04506023	000	RAIL (TY SSTR)	LF	30.000	34,947.60	13,754.650	412,639.50
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	30.000	25,715.00	9,627.500	288,825.00
04506103	000	RAIL (TY PR11)	LF	100.000	4,316.00	254.000	25,400.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	100.000	301.00	301.000	30,100.00
04546004	000	ARMOR JOINT (SEALED)	LF	50.000	56.00	56.000	2,800.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	125.000	3,620.00	3,195.750	399,468.75
04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	125.000	1,513.00	1,108.500	138,562.50
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	204.650	1,900.00	1,900.000	388,835.00
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	220.800	1,470.00	1,464.000	323,251.20
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	218.800	838.00	616.000	134,780.80
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	279.450	898.00	529.000	147,829.05
04646003	001	RC PIPE (CL III)(18 IN)	LF	98.900	627.00	890.000	88,021.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	88.850	13,949.00	12,991.000	1,154,250.35
04646007		RC PIPE (CL III)(30 IN)	LF	75.380	1,704.00	240.000	18,091.20
		Price Diference Original Bid Vs New Price					
04646007	001	RC PIPE (CL III)(30 IN)	LF	121.100	1,704.00	1,632.500	197,695.75
04646008	001	RC PIPE (CL III)(36 IN)	LF	166.250	2,368.00	1,926.000	320,197.50
04646017	001	RC PIPE (CL IV)(18 IN)	LF	96.650	218.00	259.000	25,032.35
04646018	001	RC PIPE (CL IV)(24 IN)	LF	107.000	1,709.00	1,703.000	182,221.00
04646019	001	RC PIPE (CL IV)(30 IN)	LF	122.300	1,045.00	298.000	36,445.40
04646020	001	RC PIPE (CL IV)(36 IN)	LF	148.600	996.00	522.000	77,569.20
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,074.000	26.00	22.400	68,857.60
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	4,052.000	5.00	7.000	28,364.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,061.000	19.00	3.000	6,183.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	2,621.000	17.00	14.000	36,694.00
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,129.000	6.00	4.500	14,080.50
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	5,269.000	1.00	1.000	5,269.00
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	10,190.000	2.00	1.000	10,190.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,234.000	2.00	1.000	4,234.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,247.000	5.00	1.000	5,247.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	5,244.000	7.00	7.800	40,903.20
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,909.000	2.00	2.000	9,818.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,469.000	2.00	2.000	8,938.00
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	4,817.000	142.00	126.900	611,277.30
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	5,068.000	2.00	2.000	10,136.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,625.000	4.00	4.000	14,500.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,885.000	5.00	3.500	13,597.50
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,271.000	16.00	14.000	73,794.00
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,777.000	2.00	1.000	5,777.00
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,458.000	42.00	31.900	142,210.20
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,015.000	5.00	3.000	15,045.00
04656179	001	INLET (COMPL)(TY MSE2)	EA	5,355.000	32.00	15.500	83,002.50

04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	71,178.000	1.00	1.000	71,178.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,215.000	1.00	1.000	8,215.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,549.000	2.00	1.000	1,549.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,938.000	1.00	1.000	1,938.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,938.000	4.00	3.000	5,814.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,455.000	2.00	1.000	2,455.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,703.000	1.00	1.000	2,703.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	72.00	60.000	240,000.00
04796001	000	ADJUSTING MANHOLES	EA	2,362.000	1.00	1.000	2,362.00
04796002		ADJUSTING INLETS	EA	1,609.520	0.00	21.000	33,799.92
		CO#16 - Adjustment of 7 PMBD-3 Inlet Sets					
04796006	000	ADJUSTING INLET (CAP)	EA	1,553.000	8.00	4.000	6,212.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	1,851.00	1,191.000	47,640.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	20,000.000	4.00	4.000	80,000.00
05006001	000	MOBILIZATION	LS	16,018,441.000	1.00	0.900	14,416,596.89
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	38.00	42.000	420,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	1,583.00	508.000	13,716.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	52.000	775.00	899.000	46,748.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	2,358.00	1,014.000	8,112.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	44.250	1,443.00	3,833.710	169,641.70
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.230	1,443.00	3,458.930	18,090.21
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	162.00	78.000	3,900.00
05066034	005	CONSTRUCTION PERIMETER FENCE	LF	5.000	1,099.00	10,786.000	53,930.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	19,083.00	5,372.000	12,087.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	19,083.00	290.000	145.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	10,113.00	10,438.000	36,533.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	49.000	2,507.00	1,465.590	71,813.91
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	41.000	7,421.00	4,637.330	190,130.53
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	25.000	53,400.00	53,400.000	1,335,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	35.000	34,060.00	21,440.000	750,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	35.000	1,060.00	960.000	33,600.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	210,080.00	119,513.000	478,052.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	55,340.00	14,800.000	59,200.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	1,480.00	600.000	2,400.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.000	16,980.00	5,160.000	20,640.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.000	34,060.00	3,420.000	13,680.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.000	1,060.00	320.000	1,280.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	10,973.00	7,300.000	255,500.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	250.000	2,064.00	2,050.000	512,500.00
05146005	000	PERM CTB (SGL SLOPE) (TY 1) (48)	LF	40.000	4,265.00	4,265.000	170,600.00
05146007	000	PERM CTB (SGL SLOPE) (TY 3) (48)	LF	300.000	750.00	750.000	225,000.00
05286001	000	COLORED TEXTURED CONC (4")	SY	50.000	30,364.00	7,209.520	360,476.00
05286006		REMOVE AND RELAY PAVERS	SY	63.630	0.00	468.100	29,785.20
		CO#006 - Concrete Pavers @ Bandera Intersection					
05296001	000	CONC CURB (TY I)	LF	8.000	11,476.00	566.000	4,528.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	115.00	115.000	2,300.00
05296015	000	CONC CURB (TY C1)	LF	55.000	114.00	37.000	2,035.00
05296016	000	CONC CURB (TY F1)	LF	80.000	445.00	794.000	63,520.00
05296018		CONC CURB (TY F3)	LF	19.190	4,437.00	3,143.500	60,323.77

NON-PART. UNIT COST ADJUSTMENT

05296018	000	CONC CURB (TY F3)	LF	106.000	4,437.00	3,143.500	333,211.00
05306004	000	DRIVEWAYS (CONC)	SY	65.000	1,664.00	1,177.900	76,563.50
05316001	000	CONC SIDEWALKS (4")	SY	45.000	23,497.00	18,072.940	813,282.30
05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	17.00	17.000	32,300.00
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	4.00	3.000	6,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	9.00	8.000	16,000.00
05316016	000	CURB RAMPS (TY 21)	EA	2,000.000	1.00	1.000	2,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.550	2,450.00	1,787.500	34,945.63
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,592.000	11.00	6.000	9,552.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,225.000	9.00	7.000	8,575.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	22,615.00	14,305.250	50,068.38
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	212.000	60.00	35.000	7,420.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	230.000	56.00	27.000	6,210.00
05436021	000	REMOVE CABLE BARRIER	LF	5.500	3,758.00	3,452.000	18,986.00
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	437.000	8.00	8.000	3,496.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,376.000	19.00	13.000	30,888.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	310.000	76.00	45.000	13,950.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	425.000	78.00	38.000	16,150.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	425.000	23.00	8.000	3,400.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,980.000	27.00	34.000	237,320.00
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	250.000	29.00	29.000	7,250.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,750.000	91.00	94.000	164,500.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,100.000	106.00	96.000	105,600.00
06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,350.000	2.00	2.000	8,700.00
06136003	000	HI MST IL POLE (125 FT)(80 MPH)	EA	28,200.000	6.00	6.000	169,200.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	33,300.000	4.00	4.000	133,200.00
06136007	000	HI MST IL POLE (175 FT)(80 MPH)	EA	40,900.000	19.00	19.000	777,100.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	28,253.00	26,598.000	319,176.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	2,340.00	1,828.000	47,528.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	24.180	44,580.00	30,220.000	730,719.60
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,982.00	1,545.000	21,630.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	56.700	8,821.00	8,739.000	495,501.30
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	4,873.00	4,210.000	75,780.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.250	13,576.00	12,820.000	605,745.00
06186062	000	CONDT (RM) (3/4")	LF	27.000	2,161.00	1,423.000	38,421.00
06186074	000	CONDT (RM) (3")	LF	64.000	1,220.00	280.000	17,920.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	34,320.00	695.000	764.50
06206005	000	ELEC CONDR (NO.10) BARE	LF	1.300	3,596.00	2,833.000	3,682.90
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.300	7,192.00	6,314.000	8,208.20
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	17,340.00	16,430.000	18,073.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	46,270.00	45,165.000	49,681.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	26,833.00	21,344.000	29,881.60
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.400	29,995.00	28,625.000	40,075.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.900	3,090.00	600.000	1,140.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.150	6,180.00	1,200.000	2,580.00
06216002		TRAY CABLE (3 CONDR) (12 AWG)	LF	3.080	0.00	1,602.000	4,934.16
06246001	000	GROUND BOX TY A (122311)	EA	650.000	60.00	56.000	36,400.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	95.00	80.000	68,000.00

06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	41.00	39.200	49,000.00
06246028	000	REMOVE GROUND BOX	EA	150.000	302.00	51.000	7,650.00
06276003		TIMBER POLE (CL 2) 50 FT	EA	2,410.030	0.00	1.000	2,410.03
		CO#013 - ITS Revisions Due to Segment 2					
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	7,100.000	8.00	8.000	56,800.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	5,900.000	1.00	1.000	5,900.00
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,800.000	6.00	5.000	29,000.00
06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	5,900.000	1.00	1.000	5,900.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	5,800.000	3.00	3.000	17,400.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	6,936.00	2,658.250	50,506.75
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	561.000	13.00	1.000	561.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	135.930	197.00	65.000	8,835.45
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	220.000	8.00	8.000	1,760.00
06476003	000	REMOVE LRSA	EA	1,530.000	18.00	6.000	9,180.00
06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	14,000.000	3.00	3.000	42,000.00
06506028		INS OH SN SUP(30 FT BAL TEE)	EA	40,168.280	0.00	2.000	80,336.56
		CO#002					
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	16,700.000	3.00	3.000	50,100.00
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	18,400.000	15.00	14.000	257,600.00
06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	38,450.000	2.00	2.000	76,900.00
06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	40,100.000	1.00	1.000	40,100.00
06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	45,800.000	1.00	1.000	45,800.00
06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	49,600.000	6.00	6.000	297,600.00
06506141	000	INS OH SN SUP(130 FT BRDG)(SPAN ONLY)	EA	77,000.000	2.00	1.000	77,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	10,229.000	17.00	19.000	194,351.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	34.500	409.00	4.000	138.00
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	15.500	620.00	418.000	6,479.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.570	0.00	0.000	0.00
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.130	0.00	57,457.250	64,926.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	272,617.00	170,561.830	78,458.44
06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.200	10,235.00	4,384.250	5,261.10
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	54,312.00	35,963.000	43,155.60
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.000	378.00	26.000	130.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	66.00	27.000	4,050.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	45.00	14.000	2,100.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	273,285.00	167,129.500	76,879.57
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	111.000	135.00	2.000	222.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	178.000	53.00	10.000	1,780.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	139.000	173.00	5.000	695.00
06666225	007	PAVEMENT SEALER 6"	LF	0.170	178,614.00	9,337.000	1,587.29
06666226	007	PAVEMENT SEALER 8"	LF	0.330	46,835.00	892.000	294.36
06666228	007	PAVEMENT SEALER 12"	LF	1.230	14,624.00	742.000	912.66
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	6,114.00	20.000	62.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	112,860.00	133,443.000	49,373.91
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.550	0.00	7,180.000	3,949.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	2,610.00	10,735.000	8,588.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.860	0.00	1,053.000	1,958.58
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	73.170	0.00	24.000	1,756.08
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	79.540	0.00	20.000	1,590.80

06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	14,800.000	4.00	2.750	40,700.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,400.000	5.00	3.900	24,960.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	6,300.000	1.00	1.500	9,450.00
06816001	000	TEMP TRAF SIGNALS	EA	15,300.000	5.00	3.400	52,020.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	6.00	2.000	460.00
06826001		VEH SIG SEC (12")LED(GRN)	EA	289.650	6.00	9.000	2,606.85
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	4.00	2.000	460.00
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	289.650	4.00	4.000	1,158.60
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	6.00	2.000	460.00
06826003		VEH SIG SEC (12")LED(YEL)	EA	289.650	6.00	9.000	2,606.85
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	4.00	3.000	690.00
06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	289.650	4.00	4.000	1,158.60
06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	6.00	2.000	460.00
06826005		VEH SIG SEC (12")LED(RED)	EA	289.650	6.00	9.000	2,606.85
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	2.00	1.000	230.00
06826006		VEH SIG SEC (12")LED(RED ARW)	EA	289.650	2.00	2.000	579.30
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	610.000	26.00	24.000	14,640.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	120.000	2.00	1.000	120.00
06826049		BACKPLATE W/REFL BRDR(4 SEC)	EA	169.050	2.00	2.000	338.10
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	125.000	1.00	1.000	125.00
06826050		BACKPLATE W/REFL BRDR(5 SEC)	EA	205.860	1.00	1.000	205.86
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	95.000	5.00	1.000	95.00
06826060		BACKPLATE W/REFL BRDR(3 SEC)	EA	148.040	5.00	8.000	1,184.32
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.600	9,769.00	10,320.000	16,512.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.100	10,192.00	6,341.000	13,316.10
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.900	15,333.00	11,674.000	22,180.60
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.050	8,399.00	5,697.000	5,981.85
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.150	9,769.00	10,240.000	11,776.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	8,500.000	1.00	1.000	8,500.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	10.00	10.000	25,000.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	2,700.000	3.00	3.000	8,100.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	38.00	34.000	25,500.00
06906052		REPLACE OF SIGNAL POLE ASSM	EA	6,533.830	0.00	2.000	13,067.66
07306106	003	STRIP MOWING	CYC	1,900.000	13.00	3.000	5,700.00
07346002	000	LITTER REMOVAL	CYC	4,000.000	38.00	32.000	128,000.00
07356001		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	517.530	0.00	16.000	8,280.48
07356003		DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	594.560	0.00	15.000	8,918.40
07356005		DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	517.530	0.00	14.000	7,245.42
07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,094.690	0.00	7.000	7,662.83
		Sweeping Inside Shoulders					
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,005.770	0.00	16.000	16,092.32
07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,156.580	0.00	15.000	17,348.70
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	35.000	6,396.20	3,595.000	125,825.00
10046002	000	TREE PROTECTION	AC	1,400.000	1.90	1.900	2,660.00
30766001	000	D-GR HMA TY-B PG64-22	TON	45.000	85,629.20	70,715.660	3,182,204.70
30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	61.000	28,494.00	22,598.870	1,378,531.07
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	3,784.770	-3,784.77
		D-GR HMA TY-B PG64-22 - PENALTY					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	41,510.660	41,510.66

30766065		D-GR HMA TY-B PG64-22 - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	52,328.290	-52,328.29
30766065		D-GR HMA TY-B PG64-22 - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	47,523.110	47,523.11
30766066	000	D-GR HMA TY-B PG64-22 - BONUS TACK COAT	GAL	3.000	56,230.00	23,840.000	71,520.00
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	58.000	89,461.00	14,372.920	833,629.36
30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	54.000	4,303.00	2,862.780	154,590.12
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	4,285.670	-4,285.67
30776073		SP MIXES SP-C SAC-A PG76-22 - PENALTY PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	14,984.370	14,984.37
30776074		SP MIXES SP-C SAC-A PG76-22 - BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	6,776.080	-6,776.08
30776074		SP MIXES SP-C SAC-A PG76-22 - PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	6,830.860	6,830.86
30856001	000	SP MIXES SP-C SAC-B PG76-22 - BONUS UNDERSEAL COURSE	GAL	2.000	150,171.00	26,513.000	53,026.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	1,000.000	12.00	12.000	12,000.00
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	73.00	40.000	200,000.00
60006045	000	MAINTAIN ROADWAY ILLUMINATION	EA	890.000	8.00	8.000	7,120.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	8.00	5.000	5,000.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	4.350	3,380.00	790.000	3,436.50
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,000.000	7.00	2.000	4,000.00
60076103	000	REMOVE FIBER OPTIC CABLE	LF	0.700	26,955.00	20,320.000	14,224.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,400.000	5.00	4.000	41,600.00
60276003	000	CONDUIT (PREPARE)	LF	1.400	3,000.00	2,170.000	3,038.00
60276008	000	GROUND BOX (PREPARE)	EA	110.000	37.00	20.000	2,200.00
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	13,600.000	3.00	3.000	40,800.00
60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,100.000	13.00	16.000	65,600.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	17,100.000	7.00	6.000	102,600.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,800.000	6.00	6.000	34,800.00
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	21.670	11,400.00	11,400.000	247,038.00
60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	1.500	11,400.00	11,400.000	17,100.00
60846001		MODIFY EXISTING ELECTRICAL SERVICE	EA	129.950	0.00	1.000	129.95
60936004	000	CO#013 - ITS Revisions Due to Segment 2 REMOVE EXISTING COMMUNICATION CABINET	EA	900.000	24.00	17.000	15,300.00
60936005	000	REMOVE EXISTING CCTV FIELD EQUIPMENT	EA	3,350.000	5.00	4.000	13,400.00
60936009	000	REMOVE EXIST FIBER HUB	EA	6,100.000	5.00	3.250	19,825.00
60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	5,500.000	3.00	4.000	22,000.00
60936012	000	REMOVE EXIST RVSD	EA	580.000	9.00	4.000	2,320.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,300.000	13.00	13.000	302,900.00
61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	23,600.000	16.00	16.000	377,600.00
61856002	002	TMA (STATIONARY)	DAY	191.000	1,095.00	361.000	68,951.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,952.470	56.00	29.800	177,383.60
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	8,184.650	8.00	4.600	37,649.39
61866025		REMOVE ITS GROUND BOX	EA	1,590.750	0.00	69.000	109,761.75
62926001		RVDS(PRESENCE DETECTION ONLY)	EA	5,129.110	0.00	3.000	15,387.33
62926002		RVDS(ADVANCE DETECTION ONLY)	EA	5,234.300	0.00	2.000	10,468.60
62926007	000	RELOCATE RVDS	EA	700.000	4.00	2.000	1,400.00

CONTRACT ID	245202083	ESTIMATE	0043	CONTRACTOR'S ESTIMATE PACKAGE			
63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	10,800.000	7.00	2.000	21,600.00
63066007	000	VIVDS CABLING	LF	2.650	3,124.00	2,661.000	7,051.65
63076001		EMP SPEED MONITOR (1 SYS)	DAY	103.500	0.00	2,455.000	254,092.50
63096001		TEMP CON EQUIP ALERT (1 SYS)	DAY	31.000	0.00	2,444.000	75,764.00
63446001		TEMP TRAVEL TIME (1 SYS)	DAY	72.500	0.00	2,464.000	178,640.00
71756001	000	NGP MAIN (8" DIA STL)	LF	742.000	40.00	95.000	70,490.00
71756002	000	GAS REDUCER (8" DIA X 6" DIA STL)	EA	300.000	2.00	2.000	600.00
71756003	000	GAS ELL (8" DIA STL)	EA	300.000	4.00	4.000	1,200.00
71756007	000	GAS VALVE BOX	EA	800.000	2.00	2.000	1,600.00
71756008	000	NGP STOPPLE	EA	65,000.000	4.00	2.000	130,000.00
71756009	000	REMOVAL	LF	64.000	886.00	70.000	4,480.00
71756015	000	NGP MAIN (4" DIA PE)	LF	260.000	35.00	56.000	14,560.00
71756016	000	GAS ELL (4" DIA PE)	EA	200.000	3.00	1.000	200.00
71756017	000	GAS CAP (4" DIA PE)	EA	200.000	1.00	1.000	200.00
71756024	000	POLY TIE-IN	EA	16,315.000	3.00	1.000	16,315.00
71756027	000	GAS CASING (8" DIA STL)	LF	158.000	855.00	840.000	132,720.00
71756037	000	NGP INSERT (4" DIA PE)	LF	34.000	835.00	840.000	28,560.00
71756039	000	NGP (BORING) (8" DIA STL)	LF	200.000	835.00	840.000	168,000.00
71866003	001	NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT)	LF	284.000	88.00	25.000	7,100.00
71866033	001	NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	3,400.000	12.00	10.000	34,000.00
71866034	001	NGP (MAIN) (16" STEEL) (OPEN CUT)	LF	424.000	4,917.00	4,866.000	2,063,184.00
71866035	001	NGP (REMOVE ABANDONED MAIN) (12")	LF	77.000	3,395.00	3,564.000	274,428.00
71866036	001	NGP (GROUT ABANDONED MAIN) (12")	LF	35.000	1,441.00	411.000	14,385.00
71946008	000	SAN SWR FLOWABLE FILL	CY	150.000	45.00	44.990	6,748.50
71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,000.000	2.00	1.000	2,000.00
71946029	000	CONCRETE SADDLE	CY	300.000	25.00	18.060	5,418.00
71966089	000	PIPE WATER MAIN (PVC) (18")	LF	234.250	56.00	37.000	8,667.25
71966090	000	GATE VALVE AND BOX (COMPLETE) (18")	EA	8,652.000	9.00	3.800	32,877.60
71966091	000	CONCRETE CRADLE	CY	548.000	6.00	3.550	1,945.40
72026008	000	STRMWTR TREAT UNIT (96IN) (8 CARTRIDGE)	EA	94,878.000	2.00	1.600	151,804.80
72026010	000	STRMWTR TREAT UNIT (144 IN) (31 CART)	EA	234,054.000	2.00	1.800	421,297.20
72026011	000	STRMWTR TREAT UNIT (144 IN) (32 CART)	EA	216,811.000	2.00	1.600	346,897.60
72026012	000	STRMWTR TREAT UNIT (8'X8')(4 CARTRIDGE)	EA	69,709.000	1.00	1.000	69,709.00
72026014	000	STRMWTR TREAT UNIT (8'X8')(6 CARTRIDGE)	EA	76,936.000	1.00	0.900	69,242.40
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	6,889,981.700	6,889,981.70
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	10,825.080	10,825.08
		ITEM 628.5.1					
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	0.00	5,192.210	5,192.21
		GRAFFITI REMOVAL - FORCE ACCOUNT					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	927,879.640	927,879.64
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	10,613.820	10,613.82
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	822,163.580	822,163.58
		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,513.250	0.00	1.000	5,513.25
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,750.000	0.00	1.000	8,750.00
		CO#006 - TIP Testing Reduction (Restocking Fee)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,075.880	0.00	1.000	3,075.88
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	24,233.330	0.00	1.000	24,233.33
		CO#009 - CPS Gas 6" Temp Bypass					

96086005	UNIQUE CHANGE ORDER ITEM 5 CO#011 - Grey Forest Utilities Gas Abdandonment (Grout)	DOL	13,853.120	0.00	1.000	13,853.12
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	19,789.040	0.00	1.000	19,789.04
96086007	UNIQUE CHANGE ORDER ITEM 7 CO#014 - OSB Conduit Revisions (MOD 2)	DOL	3,040.270	0.00	1.000	3,040.27
96086008	UNIQUE CHANGE ORDER ITEM 8 Babcock Rd Widening - Bent 3	DOL	17,720.530	0.00	1.000	17,720.53
96086009	UNIQUE CHANGE ORDER ITEM 9 CO#017 - Embankment at Exist Wall - Tributary of Leon Creek	DOL	24,470.440	0.00	1.000	24,470.44
96086010	UNIQUE CHANGE ORDER ITEM 10 Run 13 Conduit Adjustments (Additional Work)	DOL	1.000	0.00	6,352.980	6,352.98
96086011	UNIQUE CHANGE ORDER ITEM 11 WBML Tributary of Leon Creek	DOL	771.800	0.00	1.000	771.80
96086012	UNIQUE CHANGE ORDER ITEM 12 EBML Tributary of Leon Creek	DOL	791.070	0.00	1.000	791.07
96086013	UNIQUE CHANGE ORDER ITEM 13 Expedited Installation Charges (Valero Way Area)	DOL	15,371.780	0.00	1.000	15,371.78
96086014	UNIQUE CHANGE ORDER ITEM 14 Milling of Concrete Deck, Mob and Demobilization	DOL	25,385.710	0.00	1.000	25,385.71
96086015	UNIQUE CHANGE ORDER ITEM 15 BABCOCK RD SIGNAL CONTROLLER REPLACEMENT	DOL	2,403.180	0.00	1.000	2,403.18
96086016	UNIQUE CHANGE ORDER ITEM 16 Milestone 7 Early Completion Incentive Release.	DOL	1,240,000.000	0.00	1.000	1,240,000.00
96086017	UNIQUE CHANGE ORDER ITEM 17 RELOCATE TEMP SMALL SIGN	DOL	140.000	0.00	1.000	140.00
96086018	UNIQUE CHANGE ORDER ITEM 18 WZ ZN PAV MRK REMOV (W)(LNDP ARROW)	DOL	843.100	0.00	4.000	3,372.40
96086019	UNIQUE CHANGE ORDER ITEM 19 To be paid for by the LS for those additional costs	DOL	315,013.310	0.00	3.109	979,376.38
96086020	UNIQUE CHANGE ORDER ITEM 20 Adjustment of ground boxes and conduits.	DOL	1,953.650	0.00	1.000	1,953.65
96086020	UNIQUE CHANGE ORDER ITEM 20 Remove and re-install the storm drain line.	DOL	15,654.250	0.00	1.000	15,654.25
96086022	UNIQUE CHANGE ORDER ITEM 22 Grout Curtain & Additional Slurry for Material Stabilization	DOL	1.000	0.00	191,169.050	191,169.05

TOTAL ITEM EARNINGS TO DATE \$126,706,227.09