



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/07/12**

CONTRACT ID: **106804115**  
 PROJECT: **NH 2006(208)**  
 CONTRACT: **03063201**  
 AWARD AMOUNT: **\$28,061,073.42**  
 PROJECTED AMOUNT: **\$28,061,073.42**  
 ADJ. PROJECTED AMOUNT: **\$29,978,282.58**  
 CONTRACTOR: **TEXAS STERLING CONSTRUCTION CO.**

HIGHWAY: **IH 30**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **David Lott, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0059**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/28/2011** to **11/22/2011**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2006**  
 AWARD DATE: **03/30/2006**  
 NOTICE TO PROCEED DATE: **05/16/2006**  
 WORK BEGIN DATE: **07/13/2006**  
 ACCEPTED DATE: **11/17/2011**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$30,187,941.79	\$29,887,941.74	\$300,000.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$30,187,941.79	\$29,887,941.74	\$300,000.05
RETAINAGE	\$0.00	(\$597,758.83)	\$597,758.83
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$30,187,941.79</b>	<b>\$29,290,182.91</b>	<b>\$897,758.88</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR  _____ AREA/PROJECT ENGINEER  _____ DATE
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**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>07/13/2006</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>06/01/2006</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,000.00</b>	
<u>BID DAYS:</u>	<b>592</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>50</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>642</b>		<b>PER DAY</b>	<b>\$2,000.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>642</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
08/28/2011		1	Awaiting NTTA Punch List resolution	34	0	34
08/29/2011		1	Awaiting NTTA Punch List resolution			
08/30/2011		1	Awaiting NTTA Punch List resolution			
08/31/2011		1	Awaiting NTTA Punch List resolution			
09/01/2011		1	Awaiting NTTA Punch List resolution			
09/02/2011		1	Awaiting NTTA Punch List resolution			
09/03/2011		1	Awaiting NTTA Punch List resolution			
09/04/2011		1	Awaiting NTTA Punch List resolution			
09/05/2011		1	Awaiting NTTA Punch List resolution			
09/06/2011		1	Awaiting NTTA Punch List resolution			
09/07/2011		1	Awaiting NTTA Punch List resolution			
			Finaling Project			
09/08/2011		1	Awaiting NTTA Punch List resolution			
09/09/2011		1	Awaiting NTTA Punch List resolution			
09/10/2011		1	Awaiting NTTA Punch List resolution			
09/11/2011		1	Awaiting NTTA Punch List resolution			
09/12/2011		1	Awaiting NTTA Punch List resolution			
09/13/2011		1	Awaiting NTTA Punch List resolution			
09/14/2011		1	Awaiting NTTA Punch List resolution			
09/15/2011		1	Awaiting NTTA Punch List resolution			
09/16/2011		1	Awaiting NTTA Punch List resolution			
09/17/2011		1	Awaiting NTTA Punch List resolution			
09/18/2011		1	Awaiting NTTA Punch List resolution			
09/19/2011		1	Awaiting NTTA Punch List resolution			
09/20/2011		1	Awaiting NTTA Punch List resolution			
09/21/2011		1	Awaiting NTTA Punch List resolution			
09/22/2011		1	Awaiting NTTA Punch List resolution			
09/23/2011		1	Awaiting NTTA Punch List resolution			
09/24/2011		1	Awaiting NTTA Punch List resolution			
09/25/2011		1	Awaiting NTTA Punch List resolution			
09/26/2011		1	Awaiting NTTA Punch List resolution			
09/27/2011		1	Partial Acceptance by DOC. Awaiting NTTA Punch List resolution			
			Finaling Project			
10/03/2011		1	Awaiting NTTA Punch List resolution			
11/03/2011		1	Awaiting NTTA Punch List resolution			
11/17/2011		1	WORK ACCEPTED			
				OTHER - SEE RMRKS		33
				WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2006(208) CONTROL 106804115  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0160	03402011	000	D-GR HMA(METH) TY-B PG64-22	TON	45.000	-0.005	-\$0.23	24,799.00	24,793.74
0335	04232001	000	RETAINING WALL (MSE)	SF	28.000	0.010	\$0.28	54,154.00	51,997.58
0625	05002001	000	MOBILIZATION	LS	3,000,000.000	0.100	\$300,000.00	1.00	1.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$300,000.05</b>		

CONTRACT LINE ITEMS

PROJECT NH 2006(208) CONTROL 106804115  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	000	PREPARING ROW	STA	9,686.000	97.000	2.000	99.00	958,914.00
0065	01042001	000	REMOVING CONC (PAV)	SY	4.000	81,341.000	828.720	82,169.72	328,678.88
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	9.000	297.000	87.000	384.00	3,456.00
0075	01042011	000	REMOVING CONC (MEDIANS)	SY	18.000	50.000	0.000	50.00	900.00
0080	01042013	000	REMOVING CONC (FOUNDATIONS)	SY	3.000	12,378.000	0.000	12,378.00	37,134.00
0085	01042015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	5,406.000	17.100	5,423.10	16,269.30
0090	01042021	000	REMOVING CONC (CURB)	LF	5.000	1,568.000	0.000	3,809.00	19,045.00
0100	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	5.000	262.000	0.000	262.00	1,310.00
0105	01042031	000	REMOVING CONC (HEADWALL)	CY	400.000	2.800	0.000	5.60	2,240.00
0110	01052034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	3.000	58,260.000	0.000	62,082.00	186,246.00
0115	01102001	000	EXCAVATION (ROADWAY)	CY	5.000	162,087.000	0.000	162,087.00	810,435.01
0120	01102002	000	EXCAVATION (CHANNEL)	CY	5.000	117,360.000	0.000	117,360.00	586,800.00
0125	01322025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	2.000	111,090.000	0.000	111,090.00	222,180.00
0130	01322026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	2.000	93,735.000	0.000	93,735.00	187,470.00
0135	01612002	000	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.550	240,738.000	630.000	246,443.75	135,544.06
0140	01622002	000	BLOCK SODDING	SY	2.000	561.000	2,960.000	7,594.25	15,188.48
0145	01642039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.060	240,177.000	0.000	213,566.82	12,814.01
0150	01682001	000	VEGETATIVE WATERING	MG	10.000	559.600	0.000	6,309.50	63,095.00
0155	02042003	000	SPRINKLING (DUST CONTROL)	MG	30.000	194.000	0.000	10.00	300.00
0160	03402011	000	D-GR HMA(METH) TY-B PG64-22	TON	45.000	24,799.000	0.000	24,793.74	1,115,718.30
0165	03402064	000	D-GR HMA(METH) TY-C SAC-B PG76-22	TON	85.000	65.000	0.000	113.06	9,610.10
0170	03602003	000	CONC PVMT (CONT REINF-CRCP)(10")	SY	41.000	103,403.000	0.000	106,792.42	4,378,489.10
0190	03602017	000	CURB (TYPE I)	LF	1.000	39,701.000	0.000	44,508.79	44,508.79
0210	04002003	000	STRUCT EXCAV (PIPE)	CY	0.500	15,837.000	0.000	15,837.00	7,918.50
0215	04002005	000	CEM STABIL BKFL	CY	54.000	584.000	0.000	584.00	31,536.00
0220	04002006	000	CUT & RESTORING PAV	SY	66.000	132.000	0.000	132.00	8,712.00
0225	04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	13,619.000	0.000	13,619.00	6,809.50
0230	04032001	000	TEMPORARY SPL SHORING	SF	5.000	19,152.000	0.000	17,156.66	85,783.28
0235	04162001	001	DRILL SHAFT (18 IN)	LF	60.000	9,003.000	-8,827.000	176.00	10,560.00
0240	04162003	001	DRILL SHAFT (30 IN)	LF	110.000	5,882.000	2,236.000	8,118.00	892,980.00
0245	04162004	001	DRILL SHAFT (36 IN)	LF	150.000	1,985.000	0.000	1,985.00	297,750.00
0250	04162005	001	DRILL SHAFT (42 IN)	LF	180.000	64.000	0.000	64.00	11,520.00
0255	04162012	001	DRILL SHAFT (84 IN)	LF	480.000	978.000	0.000	978.00	469,440.00
0260	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	50.000	35.000	0.000	35.00	1,750.00
0265	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	80.000	126.000	0.000	63.00	5,040.00
0270	04162020	001	DRILL SHAFT (SIGN MTS)(36 IN)	LF	160.000	12.000	0.000	12.00	1,920.00
0275	04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	350.000	17.000	0.000	17.00	5,950.00
0280	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	30.000	0.000	30.00	4,500.00
0285	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	80.000	6.000	0.000	6.00	480.00
0290	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	60.000	0.000	60.00	9,000.00
0295	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	160.000	111.000	0.000	135.00	21,600.00
0300	04202002	003	CL B CONC (FLUME)	CY	970.000	1.600	0.000	1.60	1,552.00
0305	04202003	003	CL C CONC (ABUT)	CY	440.000	348.500	0.000	348.50	153,340.00
0310	04202004	003	CL C CONC (BENT)	CY	360.000	1,385.400	0.000	1,385.40	498,744.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	04202013	003	CL C CONC (MISC)	CY	360.000	1,067.600	0.000	1,067.60	384,336.00
0320	04202018	003	CL C CONC (FOOTING)(MASS PLACEMENT)	CY	300.000	403.000	0.000	403.00	120,900.00
0325	04202029	003	CL S CONC (SLAB)	CY	300.000	521.500	0.000	521.50	156,450.00
0330	04222001	000	REINF CONC SLAB	SF	8.000	95,114.000	0.000	95,114.00	760,912.00
0335	04232001	000	RETAINING WALL (MSE)	SF	28.000	54,154.000	0.000	51,997.58	1,455,932.18
0340	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	32.000	7,879.000	2,301.000	10,180.00	325,760.00
0345	04252003	000	PRESTR CONC BEAM (TY C)	LF	150.000	1,741.760	0.000	1,741.76	261,264.00
0350	04252004	000	PRESTR CONC BEAM (TY IV)	LF	150.000	10,554.630	0.000	10,554.63	1,583,194.50
0355	04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	200.000	676.000	0.000	676.00	135,200.00
0360	04282002	000	CONC SURF TREAT (CLASS II)	SY	2.700	11,707.000	0.000	11,707.00	31,608.90
0365	04322001	000	RIPRAP (CONC)(4 IN)	CY	355.000	318.000	132.440	452.46	160,621.88
0370	04322002	000	RIPRAP (CONC)(5 IN)	CY	355.000	69.500	0.000	67.55	23,979.19
0375	04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	190.000	61.400	0.000	265.93	50,525.94
0380	04322038	000	RIPRAP (CONC) (CL A )	CY	980.000	1.750	0.000	3.69	3,611.30
0385	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	360.000	580.000	-68.680	522.28	188,019.72
0390	04322048	000	RIPRAP (CONC)(FLUME)	CY	355.000	76.400	0.000	45.59	16,184.09
0395	04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	355.000	34.400	0.000	34.40	12,212.00
0405	04422005	005	STR STL (MISCELLANEOUS)	LB	0.550	11,297.680	-2,008.000	11,956.00	6,575.80
0410	04502003	000	RAIL (TY T203)	LF	36.000	3,134.100	-2,495.000	639.10	23,007.60
0415	04502007	000	RAIL (TY T501)	LF	38.000	3,214.910	0.000	3,239.91	123,116.58
0420	04502008	000	RAIL (TY T502)	LF	38.000	359.010	0.000	359.01	13,642.38
0425	04502016	000	RAIL (TY C203)	LF	36.000	2,495.000	0.000	2,187.00	78,732.00
0430	04502095	000	RAIL (TY T501NB)	LF	38.000	694.400	0.000	694.40	26,387.20
0435	04502096	000	RAIL (TY T201)(MOD)	LF	97.000	679.200	0.000	679.20	65,882.40
0440	04502098	000	RAIL (TY T501SW)	LF	45.000	103.000	0.000	103.00	4,635.00
0445	04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	8.000	512.000	0.000	512.00	4,096.00
0450	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	63.000	918.000	0.000	918.00	57,834.00
0455	04542017	000	SEALED EXPANSION JNT (4IN)(SEJ-A)(MOD)	LF	70.000	16.000	0.000	16.00	1,120.00
0460	04622022	000	CONC BOX CULV (8 FT X 7 FT)	LF	335.000	1,166.000	0.000	1,166.00	390,610.00
0465	04622031	000	CONC BOX CULV (10 FT X 7 FT)	LF	470.000	571.900	0.000	571.90	268,793.00
0470	04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	490.000	770.500	0.000	770.50	377,545.00
0475	04642003	000	RC PIPE (CL III)(18 IN)	LF	50.000	1,649.000	0.000	1,843.00	92,150.00
0480	04642005	000	RC PIPE (CL III)(24 IN)	LF	55.000	6,359.000	159.500	6,670.50	366,877.50
0485	04642007	000	RC PIPE (CL III)(30 IN)	LF	60.000	625.000	0.000	625.00	37,500.00
0490	04642009	000	RC PIPE (CL III)(36 IN)	LF	62.000	3,941.000	0.000	3,941.00	244,342.00
0495	04642010	000	RC PIPE (CL III)(42 IN)	LF	90.000	3,146.000	0.000	3,403.00	306,270.00
0500	04642011	000	RC PIPE (CL III)(48 IN)	LF	100.000	2,203.000	0.000	2,203.00	220,300.00
0505	04652005	000	MANH (COMPL)(TY M)	EA	4,000.000	24.000	0.000	24.00	96,000.00
0510	04652100	000	INLET (COMPL)(TY 1)	EA	3,500.000	89.000	0.000	89.00	311,500.00
0515	04652104	000	INLET EXT	EA	1,300.000	160.000	2.000	161.00	209,300.00
0516	04652107		INLET (COMP)(CURB&GRATE)(TYII) Inlet to avoid gas line	EA	4,814.830	0.000	1.000	1.00	4,814.83
0520	04652235	000	INLET (COMPL)(TY C)(2 GRATE)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0525	04652281	000	INLET (COMPL)(TY C 1-GRATE)	EA	2,300.000	5.000	0.000	5.00	11,500.00
0530	04652321	000	INLET (COMPL) (CURB) ( TY IR) (15')	EA	5,000.000	7.000	0.000	7.00	35,000.00
0535	04652322	000	INLET (COMPL) (TY C) (3 GRATE)	EA	3,100.000	10.000	0.000	10.00	31,000.00
0540	04662027	000	WINGWALL (FW-0)(HW=11 FT)	EA	11,500.000	1.000	0.000	1.00	11,500.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0546	04662041		WINGWALL (FW-S)(HW=11 FT) C.O.#38	EA	41,000.000	0.000	0.500	0.50	20,500.00
0556	04662053		WINGWALL (PW)(HW=9 FT) C.O.#38	EA	8,400.000	0.000	2.000	2.00	16,800.00
0560	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	8,400.000	1.000	1.000	2.00	16,800.00
0565	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	23,000.000	1.500	0.000	1.50	34,500.00
0570	04662056	000	WINGWALL (PW)(HW=12 FT)	EA	9,600.000	1.000	0.000	1.00	9,600.00
0580	04662058	000	WINGWALL (PW)(HW=14 FT)	EA	13,900.000	1.000	0.000	1.00	13,900.00
0585	04662065	000	HEADWALL (CH-FW-0)(DIA= 24 IN)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0590	04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0595	04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,600.000	1.000	0.000	1.00	3,600.00
0600	04792003	000	ADJ MANHS & INLETS	EA	1,000.000	3.000	0.000	3.00	3,000.00
0605	04962002	000	REMOV STR (INLET)	EA	300.000	39.000	0.000	40.00	12,000.00
0610	04962003	000	REMOV STR (MANHOLE)	EA	540.000	1.000	0.000	1.00	540.00
0615	04962007	000	REMOV STR (PIPE)	LF	10.000	7,282.000	0.000	7,379.00	73,790.00
0620	04962018	000	REMOVE STR (CONC)	EA	200,000.000	5.000	0.000	5.00	1,000,000.00
0625	05002001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	1.00	3,000,000.00
0630	05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,400.000	23.000	12.000	35.00	259,000.00
0635	05062002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.000	1,175.000	0.000	2,236.00	42,484.00
0640	05062009	000	ROCK FILTER DAMS (REMOVE)	LF	4.000	1,175.000	0.000	2,003.00	8,012.00
0645	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	400.000	0.000	2,137.67	23,514.33
0650	05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	4.000	400.000	0.000	2,137.67	8,550.67
0655	05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.500	14,227.000	930.000	55,843.00	83,764.50
0660	05062041	000	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	2.750	1,395.000	0.000	1,325.00	3,643.75
0665	05082002	000	CONSTRUCTING DETOURS	SY	21.000	802.000	775.000	2,445.93	51,364.55
0675	05122008	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	44.000	390.000	0.000	300.00	13,200.00
0680	05122009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.000	160.000	0.000	40.00	1,960.00
0685	05122026	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	390.000	0.000	200.00	2,400.00
0690	05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	160.000	0.000	40.00	1,120.00
0695	05142006	000	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	46.000	140.000	0.000	140.00	6,440.00
0715	05292004	000	CONC CURB & GUTTER (TY II)	LF	17.000	596.000	0.000	552.40	9,390.80
0720	05292007	000	CONC CURB (DOWEL)	LF	12.000	513.000	0.000	612.90	7,354.80
0725	05302010	000	DRIVEWAYS (CONC)	SY	46.000	2,711.000	0.000	3,143.39	144,595.81
0730	05312005	000	CURB RAMPS (TY 1)	EA	1,035.000	19.000	0.000	11.00	11,385.00
0735	05312006	000	CURB RAMPS (TY 2)	EA	1,100.000	18.000	0.000	10.00	11,000.00
0750	05312014	000	CURB RAMPS (TY 22)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0755	05312017	000	CURB RAMPS (TY 21)	EA	1,070.000	2.000	0.000	2.00	2,140.00
0760	05312031	000	CONC SIDEWALKS (4")	SY	41.000	1,611.000	1,472.000	2,158.06	88,480.55
0765	05312044	000	CURB RAMPS (TY 10)	EA	980.000	50.000	0.000	19.00	18,620.00
0770	05362002	000	CONC MEDIAN	SY	49.000	1,826.000	0.000	1,826.00	89,474.00
0775	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	825.500	0.000	1,110.50	21,099.50
0780	05402005	000	TERMINAL ANCHOR SECTION	EA	585.000	4.000	0.000	4.00	2,340.00
0785	05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	8.000	0.000	13.00	16,250.00
0786	05402012		MTL BEAM GD FEN TRANS (TL2) C.O. # 27	EA	775.000	0.000	2.000	2.00	1,550.00
0790	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.850	899.000	0.000	989.00	2,818.65
0795	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,820.000	7.000	0.000	8.00	14,560.00
0800	05452031	000	CRASH CUSH ATTEN (INSTL)(QUAD)(W)	EA	19,000.000	2.000	0.000	2.00	38,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	14.000	1,145.000	0.000	1,145.00	16,030.00
0810	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	58.000	0.000	58.00	580.00
0815	05502022	000	CHAIN LINK FENCE (INSTALL)(7')	LF	168.000	340.000	0.000	340.00	57,120.00
0820	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	2.300	434.000	0.000	434.00	998.20
0825	06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	4.400	89.000	0.000	89.00	391.60
0830	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	4.500	52.000	0.000	52.00	234.00
0835	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	19.000	209.000	0.000	209.00	3,971.00
0840	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	7.000	143.000	0.000	143.00	1,001.00
0845	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	20.000	519.000	0.000	519.00	10,380.00
0850	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.000	677.000	0.000	677.00	4,739.00
0855	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	25.000	404.000	0.000	404.00	10,100.00
0860	06182046	000	CONDT (RM) (1")	LF	17.000	380.000	0.000	380.00	6,460.00
0865	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.800	2,386.000	0.000	2,386.00	1,908.80
0870	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	552.000	0.000	552.00	552.00
0875	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.600	4,905.000	0.000	4,905.00	2,943.00
0880	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.750	814.000	0.000	814.00	610.50
0885	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.800	4,878.000	0.000	4,878.00	3,902.40
0890	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	550.000	2.000	0.000	2.00	1,100.00
0895	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	650.000	17.000	0.000	17.00	11,050.00
0900	06282004	000	ELC SRV TY A 120/240 060 (NS)SS(E)PS(U)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0910	06282188	000	ELC SRV TY D 120/240 070 (NS)SS(E)PS(U)	EA	3,300.000	3.000	0.000	3.00	9,900.00
0915	06282240	000	ELC SRV TY D 120/240 125 (NS)SS(E)PS(U)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0920	06342001	000	PLYWOOD SIGNS	SF	17.000	762.000	0.000	762.00	12,954.00
0925	06362001	000	ALUMINUM SIGNS (TY A)	SF	6.200	156.000	0.000	156.00	967.20
0930	06362003	000	ALUMINUM SIGNS (TY O)	SF	19.500	751.500	0.000	751.50	14,654.25
0935	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	340.000	84.000	0.000	82.00	27,880.00
0940	06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	615.000	14.000	0.000	14.00	8,610.00
0945	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	520.000	33.000	0.000	33.00	17,160.00
0950	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	880.000	2.000	0.000	2.00	1,760.00
0955	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	935.000	10.000	0.000	10.00	9,350.00
0960	06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0965	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.500	2,962.000	0.000	2,962.00	7,405.00
0970	06472003	000	REMOVE LRSA	EA	550.000	2.000	1.000	2.00	1,100.00
0975	06502022	000	INS OH SN SUP(25 FT CANT)	EA	9,800.000	1.000	0.000	1.00	9,800.00
0980	06502040	000	INS OH SN SUP(40 FT CANT)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0985	06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	51.700	8.000	0.000	8.00	413.60
0990	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	54.000	1.000	0.000	2.00	108.00
0995	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	51.000	8.000	0.000	8.00	408.00
1000	06622050	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.150	2,692.000	235.000	2,927.00	12,147.05
1005	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.150	5,098.000	185.000	5,283.00	21,924.45
1010	06622055	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	1.750	6,715.000	0.000	6,715.00	11,751.25
1015	06622061	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.750	20,411.000	2,761.000	23,172.00	40,551.00
1020	06622063	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.750	37,642.000	3,525.000	41,167.00	72,042.26
1025	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	10.000	541.000	0.000	541.00	5,410.00
1030	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	300.000	18.000	0.000	18.00	5,400.00
1035	06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.500	10,300.000	0.000	10,300.00	5,150.00
1040	06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.500	31,727.000	0.000	31,727.00	15,863.50
1045	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	4,954.000	0.000	4,954.00	4,954.00



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1050	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.750	2,322.000	0.000	2,322.00	8,707.50	
1055	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.100	1,316.000	0.000	1,316.00	6,711.60	
1060	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	200.000	41.000	0.000	41.00	8,200.00	
1065	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	250.000	18.000	0.000	18.00	4,500.00	
1070	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	200.000	8.000	0.000	8.00	1,600.00	
1075	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	36.000	0.000	36.00	1,440.00	
1080	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	11,748.000	0.000	11,748.00	5,874.00	
1085	06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.500	24,702.000	0.000	24,702.00	12,351.00	
1090	06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	4.000	423.000	0.000	423.00	1,692.00	
1095	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	150.000	41.000	0.000	41.00	6,150.00	
1100	06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	200.000	18.000	0.000	18.00	3,600.00	
1105	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	100.000	8.000	0.000	8.00	800.00	
1110	06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	36.000	0.000	36.00	720.00	
1115	06662189	000	PAVEMENT SEALER 4"	LF	0.180	11,068.000	0.000	11,068.00	1,992.24	
1120	06662190	000	PAVEMENT SEALER 6"	LF	0.180	66,402.000	0.000	66,402.00	11,952.37	
1125	06662191	000	PAVEMENT SEALER 8"	LF	0.180	4,954.000	0.000	4,954.00	891.72	
1130	06662193	000	PAVEMENT SEALER 12"	LF	1.000	2,745.000	0.000	2,745.00	2,745.00	
1135	06662195	000	PAVEMENT SEALER 24"	LF	1.000	1,316.000	0.000	1,316.00	1,316.00	
1140	06722015	000	REFL PAV MRKR TY II-A-A	EA	5.000	412.000	0.000	412.00	2,060.00	
1145	06722017	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,097.000	0.000	1,097.00	5,485.00	
1150	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.100	11,068.000	0.000	11,068.00	1,106.80	
1155	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.150	66,007.000	0.000	66,007.00	9,901.05	
1160	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.150	4,954.000	0.000	4,954.00	743.10	
1165	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.500	2,745.000	0.000	2,745.00	1,372.50	
1170	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.500	1,316.000	0.000	1,316.00	658.00	
1175	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	41.000	0.000	41.00	820.00	
1180	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	30.000	18.000	0.000	18.00	540.00	
1185	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	8.000	0.000	8.00	160.00	
1190	06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	10.000	36.000	0.000	36.00	360.00	
1195	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	17,500.000	4.000	0.000	4.00	70,000.00	
1200	06812001	000	TEMP TRAF SIGNALS	EA	48,000.000	5.000	0.000	5.00	240,000.00	
1205	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	105.000	31.000	0.000	31.00	3,255.00	
1210	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	135.000	3.000	0.000	3.00	405.00	
1215	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	450.000	12.000	0.000	12.00	5,400.00	
1220	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	250.000	3.000	0.000	3.00	750.00	
1225	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	270.000	34.000	0.000	34.00	9,180.00	
1230	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	220.000	3.000	0.000	3.00	660.00	
1235	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	220.000	34.000	0.000	34.00	7,480.00	
1240	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	210.000	34.000	0.000	34.00	7,140.00	
1245	06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.600	1,716.000	0.000	1,716.00	2,745.60	
1250	06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.800	188.000	0.000	188.00	338.40	
1255	06842036	000	TRF SIG CBL (TY A) (14 AWG) (10 CONDR)	LF	2.300	441.000	0.000	441.00	1,014.30	
1260	06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	3.400	4,451.000	0.000	4,451.00	15,133.40	
1265	06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	4,500.000	2.000	0.000	2.00	9,000.00	
1266	06862029		INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	7,901.250	0.000	1.000	1.00	7,901.25	
			C.O. # 30 Replace Damaged Traffic Signal Pole							
1270	06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	4,600.000	3.000	0.000	3.00	13,800.00	
1275	06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	5,500.000	4.000	0.000	4.00	22,000.00	

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1280	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	6,200.000	4.000	0.000	4.00	24,800.00
1285	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	6,600.000	2.000	0.000	2.00	13,200.00
1290	06872001	000	PED POLE ASSEMBLY	EA	460.000	1.000	0.000	1.00	460.00
1295	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	80.000	8.000	0.000	8.00	640.00
1300	52902001	000	NOISE WALL (PANEL)	SF	16.050	55,472.000	-3,732.000	51,740.00	830,427.00
1305	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	3.000	0.000	3.00	7,500.00
1310	60382001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.000	90.000	0.000	156.00	9,360.00
1315	62762001	000	PLATE MOUNTED ILLUMINATION ASSEMBLY	EA	1,600.000	22.000	0.000	22.00	35,200.00
1320	62762002	000	POLE MOUNTED ILL ASSM (30 FT HEIGHT)	EA	4,200.000	1.000	0.000	1.00	4,200.00
1325	62762003	000	POLE MOUNTED ILL ASSM (40 FT HEIGHT)	EA	5,900.000	2.000	0.000	2.00	11,800.00
1330	62762004	000	POLE MOUNTED ILL ASSM (50 FT HEIGHT)	EA	7,900.000	2.000	0.000	2.00	15,800.00
1331	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	6,396,088.86	6,396,088.86
			MATERIAL RECEIVED						
1332	96012001		MATERIAL ON HAND	DOL	-1.000	1,000.000	0.000	6,396,088.86	-6,396,088.86
			MATERIAL USED						
1337	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	30.000	0.000	19.00	2,375.00
			CORE HOLE PAYMENT PER DRILL SHAFT						
1339	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	-3,902.00	-3,902.00
1501	05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	12.950	0.000	1,400.000	1,160.00	15,022.00
			CO# 5						
1502	05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	12.950	0.000	200.000	120.00	1,554.00
			CO# 5						
1503	05122035		PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	12.950	0.000	1,400.000	1,160.00	15,022.00
			CO# 5						
1504	05122036		PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	12.950	0.000	200.000	120.00	1,554.00
			CO# 5						
1505	06770501		ELIM EXT PAV MRK & MRKR (4")	LF	0.300	0.000	12,000.000	12,474.00	3,742.20
1510	06770504		ELIM EXT PAV MRK & MRKR (12")	LF	0.750	0.000	75.000	87.00	65.25
1515	04673762		SET (TY II)(24")(RCP)(6:1)(P)	EA	1,045.000	0.000	1.000	1.00	1,045.00
1520	05062024		BACKHOE WORK (EROSION & SEDM CONT)	HR	84.000	0.000	10.000	42.00	3,528.00
1521	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	3,154.960	3,154.96	3,154.96
			RELOCATE WATER VALVES						
1522	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	53,056.480	53,056.48	53,056.48
			Change Order #11						
1524	05122011		PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	12.950	0.000	1,200.000	1,020.00	13,209.00
			C.O.#13						
1525	05122029		PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	12.950	0.000	1,200.000	1,020.00	13,209.00
			C.O.#13						
1526	04162002		DRILL SHAFT (24 IN)	LF	95.000	0.000	2,942.000	2,942.00	279,490.00
			Change Order #12						
1527	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,242.000	0.000	101.000	101.00	125,442.00
			Small Post for sound wall panels						
1528	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,465.000	0.000	71.000	71.00	104,015.00
			Large post for sound wall panels						
1535	96082035		UNIQUE CHANGE ORDER ITEM 35	DOL	1,780.800	0.000	1.000	1.00	1,780.80
			Replace electrical wiring under private driveway						

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1536	04592011		GABION MATTRESSES (GALV)(12 IN) CO# 29	SY	73.500	0.000	333.000	333.00	24,475.50
1537	04592014		GABIONS (3' X 3')(GALV) CO # 29	CY	206.850	0.000	302.000	302.00	62,468.70
1538	54832001		FENCE Change Order # 025	LF	26.000	0.000	80.000	80.00	2,080.00
1540	96082040		UNIQUE CHANGE ORDER ITEM 40 Item paid by Lump sum	DOL	72,091.600	0.000	1.000	1.00	72,091.60
1541	04662054		WINGWALL (PW)(HW=10 FT) Wing wall for culvert #3 outfall	EA	31,500.000	0.000	1.000	1.00	31,500.00
1542	96082042		UNIQUE CHANGE ORDER ITEM 42 Repair of Bent Caps on NBFR JC1 Branch Bridge	DOL	74,182.500	0.000	1.000	1.00	74,182.50
1543	96082043		UNIQUE CHANGE ORDER ITEM 43 Force Account CO#29	DOL	1.000	0.000	30,000.000	41,210.29	41,210.29
1544	96082044		UNIQUE CHANGE ORDER ITEM 44 C.O.#32 Repair Sound Wall	DOL	7,774.870	0.000	1.000	1.00	7,774.87
1548	52962003		NOISE WALLS (12 FT) Noise Wall 7B Over culvert - CO #23	SF	32.850	0.000	1,669.000	1,669.00	54,826.65
1549	04202005		CL C CONC (FOOTING) Noise Wall 7B over culvert	CY	562.630	0.000	17.500	17.50	9,846.03
1551	04002001		STRUCT EXCAV Excavation for Noise 7B wall footings	CY	37.020	0.000	53.000	53.00	1,962.06
1552	96072001		STOCK ACCOUNT MATERIAL PURCHASE Unused Noise wall panels from noise wall #8	DOL	16.550	0.000	5,082.000	4,851.00	80,284.05
1553	96072001		STOCK ACCOUNT MATERIAL PURCHASE Unused Columns from Noise wall #8	DOL	620.000	0.000	46.000	10.00	6,200.00
1554	96082054		UNIQUE CHANGE ORDER ITEM 54 Force Account to unload material at TxDOT yard	DOL	1.000	0.000	15,000.000	8,526.24	8,526.24
1556	06362001		ALUMINUM SIGNS (TY A) Clearance signs for Bridges. CO 37	SF	24.060	0.000	84.000	84.00	2,021.04
2099	96082099		UNIQUE CHANGE ORDER ITEM 99 CO#016 - Milestone Dispute Resolution	DOL	1,000,000.000	0.000	1.000	1.00	1,000,000.00
2100	96082031		UNIQUE CHANGE ORDER ITEM 31 C.O. #31 Adding Trees	DOL	7,297.420	0.000	1.000	1.00	7,297.42

Category Subtotal \$30,033,501.74

PROJECT NH 2000(459) CONTROL 106804121

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1485	04002007	000	STRUCT EXCAV (SPECIAL)	CY	9.000	2,293.000	0.000	2,293.00	20,637.00
1490	04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	616.000	0.000	610.00	305.00
1495	04202001	003	CL A CONC (MISC)	CY	345.000	140.000	0.000	140.00	48,300.00
1500	04792001	000	ADJ MANHS	EA	1,200.000	3.000	0.000	3.00	3,600.00

Category Subtotal \$72,842.00

PROJECT NH 2006(208) CONTROL 106804115  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01042023	000	REMOVING CONC (CTB)	LF	4.000	586.000	0.000	0.000	0.00
0400	04422001	005	STR STL (ROLLED BEAM)	LB	0.750	287,100.000	-287,100.000	0.000	0.00
0545	04662040	000	WINGWALL (FW-S)(HW=10 FT)	EA	41,000.000	0.500	-0.500	0.000	0.00
0550	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	9,600.000	1.000	-1.000	0.000	0.00
0555	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	7,100.000	1.000	-1.000	0.000	0.00
0575	04662057	000	WINGWALL (PW)(HW=13 FT)	EA	7,700.000	1.000	-1.000	0.000	0.00
0670	05122001	000	PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	51.000	120.000	0.000	0.000	0.00
0700	05142015	000	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	45.000	469.000	0.000	0.000	0.00
0705	05142016	000	PERM CONC TRF BARR (F-SHAPE)(TY 2)	LF	45.000	242.000	0.000	0.000	0.00
0710	05142017	000	PERM CONC TRF BARR (F-SHAPE)(TY 3)	LF	46.000	91.000	0.000	0.000	0.00
0740	05312010	000	CURB RAMPS (TY 7)	EA	1,030.000	2.000	0.000	0.000	0.00
0745	05312011	000	CURB RAMPS (TY 8)	EA	1,035.000	2.000	0.000	0.000	0.00
0905	06282158	000	REMOVE ELECTRICAL SERVICES	EA	600.000	1.000	0.000	0.000	0.00
1333	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1334	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,750.000	0.000	0.000	0.00
1335	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1336	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1338	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.000	0.000	0.000	0.00
1340	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2006(208) CONTROL 106804115  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1529	04542014		ARMOR JOINT (MOD) C.O.#17	LF	63.000	0.000	295.680	295.68	18,627.84
1530	04502025		RAIL (TY PR1) C.O.#18	LF	114.250	0.000	384.000	384.00	43,872.00
1531	55562001		CURB INLET SEDMT CONTROL DEVICE (INSTL) C.O.#19	LF	12.310	0.000	1,395.000	1,395.00	17,172.45
1533	04202006		CL C CONC (RAIL FOUNDATION) C.O.#20	CY	458.514	0.000	4.200	4.20	1,925.76

Category Subtotal 81,598.05

TOTAL ITEM EARNINGS THIS CONTRACT \$30,187,941.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	000	PREPARING ROW	STA	9,686.000	97.00	99.000	958,914.00
01042001	000	REMOVING CONC (PAV)	SY	4.000	81,341.00	82,169.720	328,678.88
01042009	000	REMOVING CONC (RIPRAP)	SY	9.000	297.00	384.000	3,456.00
01042011	000	REMOVING CONC (MEDIANS)	SY	18.000	50.00	50.000	900.00
01042013	000	REMOVING CONC (FOUNDATIONS)	SY	3.000	12,378.00	12,378.000	37,134.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	5,406.00	5,423.100	16,269.30
01042021	000	REMOVING CONC (CURB)	LF	5.000	1,568.00	3,809.000	19,045.00
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	5.000	262.00	262.000	1,310.00
01042031	000	REMOVING CONC (HEADWALL)	CY	400.000	2.80	5.600	2,240.00
01052034	000	REMOVING STAB BASE AND ASPH PAV(1"-9")	SY	3.000	58,260.00	62,082.000	186,246.00
01102001	000	EXCAVATION (ROADWAY)	CY	5.000	162,087.00	162,087.000	810,435.01
01102002	000	EXCAVATION (CHANNEL)	CY	5.000	117,360.00	117,360.000	586,800.00
01322025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	2.000	111,090.00	111,090.000	222,180.00
01322026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	2.000	93,735.00	93,735.000	187,470.00
01612002	000	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.550	240,738.00	246,443.753	135,544.06
01622002	000	BLOCK SODDING	SY	2.000	561.00	7,594.245	15,188.48
01642039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.060	240,177.00	213,566.820	12,814.01
01682001	000	VEGETATIVE WATERING	MG	10.000	559.60	6,309.500	63,095.00
02042003	000	SPRINKLING (DUST CONTROL)	MG	30.000	194.00	10.000	300.00
03402011	000	D-GR HMA(METH) TY-B PG64-22	TON	45.000	24,799.00	24,793.740	1,115,718.30
03402064	000	D-GR HMA(METH) TY-C SAC-B PG76-22	TON	85.000	65.00	113.060	9,610.10
03602003	000	CONC PVMT (CONT REINF-CRCP)(10")	SY	41.000	103,403.00	106,792.417	4,378,489.10
03602017	000	CURB (TYPE I)	LF	1.000	39,701.00	44,508.786	44,508.79
04002001		STRUCT EXCAV	CY	37.020	0.00	53.000	1,962.06
		Excavation for Noise 7B wall footings					
04002003	000	STRUCT EXCAV (PIPE)	CY	0.500	15,837.00	15,837.000	7,918.50
04002005	000	CEM STABIL BKFL	CY	54.000	584.00	584.000	31,536.00
04002006	000	CUT & RESTORING PAV	SY	66.000	132.00	132.000	8,712.00
04002007	000	STRUCT EXCAV (SPECIAL)	CY	9.000	2,293.00	2,293.000	20,637.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	14,235.00	14,229.000	7,114.50
04032001	000	TEMPORARY SPL SHORING	SF	5.000	19,152.00	17,156.655	85,783.28
04162001	001	DRILL SHAFT (18 IN)	LF	60.000	9,003.00	176.000	10,560.00
04162002		DRILL SHAFT (24 IN)	LF	95.000	0.00	2,942.000	279,490.00
		Change Order #12					
04162003	001	DRILL SHAFT (30 IN)	LF	110.000	5,882.00	8,118.000	892,980.00
04162004	001	DRILL SHAFT (36 IN)	LF	150.000	1,985.00	1,985.000	297,750.00
04162005	001	DRILL SHAFT (42 IN)	LF	180.000	64.00	64.000	11,520.00
04162012	001	DRILL SHAFT (84 IN)	LF	480.000	978.00	978.000	469,440.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	50.000	35.00	35.000	1,750.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	80.000	126.00	63.000	5,040.00
04162020	001	DRILL SHAFT (SIGN MTS)(36 IN)	LF	160.000	12.00	12.000	1,920.00
04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	350.000	17.00	17.000	5,950.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	30.00	30.000	4,500.00

CONTRACT ID	106804115	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	80.000	6.00	6.000	480.00
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	60.00	60.000	9,000.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	160.000	111.00	135.000	21,600.00
04202001	003	CL A CONC (MISC)	CY	345.000	140.00	140.000	48,300.00
04202002	003	CL B CONC (FLUME)	CY	970.000	1.60	1.600	1,552.00
04202003	003	CL C CONC (ABUT)	CY	440.000	348.50	348.500	153,340.00
04202004	003	CL C CONC (BENT)	CY	360.000	1,385.40	1,385.400	498,744.00
04202005		CL C CONC (FOOTING)	CY	562.630	0.00	17.500	9,846.03
		Noise Wall 7B over culvert					
04202006		CL C CONC (RAIL FOUNDATION)	CY	458.510	0.00	4.200	1,925.76
		C.O.#20					
04202013	003	CL C CONC (MISC)	CY	360.000	1,067.60	1,067.600	384,336.00
04202018	003	CL C CONC (FOOTING)(MASS PLACEMENT)	CY	300.000	403.00	403.000	120,900.00
04202029	003	CL S CONC (SLAB)	CY	300.000	521.50	521.500	156,450.00
04222001	000	REINF CONC SLAB	SF	8.000	95,114.00	95,114.000	760,912.00
04232001	000	RETAINING WALL (MSE)	SF	28.000	54,154.00	51,997.578	1,455,932.18
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	32.000	7,879.00	10,180.000	325,760.00
04252003	000	PRESTR CONC BEAM (TY C)	LF	150.000	1,741.76	1,741.760	261,264.00
04252004	000	PRESTR CONC BEAM (TY IV)	LF	150.000	10,554.63	10,554.630	1,583,194.50
04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	200.000	676.00	676.000	135,200.00
04282002	000	CONC SURF TREAT (CLASS II)	SY	2.700	11,707.00	11,707.000	31,608.90
04322001	000	RIPRAP (CONC)(4 IN)	CY	355.000	318.00	452.456	160,621.88
04322002	000	RIPRAP (CONC)(5 IN)	CY	355.000	69.50	67.547	23,979.19
04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	190.000	61.40	265.926	50,525.94
04322038	000	RIPRAP (CONC) (CL A )	CY	980.000	1.75	3.685	3,611.30
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	360.000	580.00	522.277	188,019.72
04322048	000	RIPRAP (CONC)(FLUME)	CY	355.000	76.40	45.589	16,184.09
04322050	000	RIPRAP (CONC)(CL B)(5 IN)	CY	355.000	34.40	34.400	12,212.00
04422005	005	STR STL (MISCELLANEOUS)	LB	0.550	11,297.68	11,956.000	6,575.80
04502003	000	RAIL (TY T203)	LF	36.000	3,134.10	639.100	23,007.60
04502007	000	RAIL (TY T501)	LF	38.000	3,214.91	3,239.910	123,116.58
04502008	000	RAIL (TY T502)	LF	38.000	359.01	359.010	13,642.38
04502016	000	RAIL (TY C203)	LF	36.000	2,495.00	2,187.000	78,732.00
04502025		RAIL (TY PR1)	LF	114.250	0.00	384.000	43,872.00
		C.O.#18					
04502095	000	RAIL (TY T501NB)	LF	38.000	694.40	694.400	26,387.20
04502096	000	RAIL (TY T201)(MOD)	LF	97.000	679.20	679.200	65,882.40
04502098	000	RAIL (TY T501SW)	LF	45.000	103.00	103.000	4,635.00
04522002	000	REMOV RAIL (METAL ELEMENTS)	LF	8.000	512.00	512.000	4,096.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	63.000	918.00	918.000	57,834.00
04542014		ARMOR JOINT (MOD)	LF	63.000	0.00	295.680	18,627.84
		C.O.#17					
04542017	000	SEALED EXPANSION JNT (4IN)(SEJ-A)(MOD)	LF	70.000	16.00	16.000	1,120.00
04592011		GABION MATTRESSES (GALV)(12 IN)	SY	73.500	0.00	333.000	24,475.50
		CO# 29					
04592014		GABIONS (3' X 3')(GALV)	CY	206.850	0.00	302.000	62,468.70
		CO # 29					
04622022	000	CONC BOX CULV (8 FT X 7 FT)	LF	335.000	1,166.00	1,166.000	390,610.00
04622031	000	CONC BOX CULV (10 FT X 7 FT)	LF	470.000	571.90	571.900	268,793.00

04622032	000	CONC BOX CULV (10 FT X 8 FT)	LF	490.000	770.50	770.500	377,545.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	50.000	1,649.00	1,843.000	92,150.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	55.000	6,359.00	6,670.500	366,877.50
04642007	000	RC PIPE (CL III)(30 IN)	LF	60.000	625.00	625.000	37,500.00
04642009	000	RC PIPE (CL III)(36 IN)	LF	62.000	3,941.00	3,941.000	244,342.00
04642010	000	RC PIPE (CL III)(42 IN)	LF	90.000	3,146.00	3,403.000	306,270.00
04642011	000	RC PIPE (CL III)(48 IN)	LF	100.000	2,203.00	2,203.000	220,300.00
04652005	000	MANH (COMPL)(TY M)	EA	4,000.000	24.00	24.000	96,000.00
04652100	000	INLET (COMPL)(TY 1)	EA	3,500.000	89.00	89.000	311,500.00
04652104	000	INLET EXT	EA	1,300.000	160.00	161.000	209,300.00
04652107		INLET (COMP)(CURB&GRATE)(TYII) Inlet to avoid gas line	EA	4,814.830	0.00	1.000	4,814.83
04652235	000	INLET (COMPL)(TY C)(2 GRATE)	EA	2,700.000	4.00	4.000	10,800.00
04652281	000	INLET (COMPL)(TY C 1-GRATE)	EA	2,300.000	5.00	5.000	11,500.00
04652321	000	INLET (COMPL) (CURB) ( TY IR) (15')	EA	5,000.000	7.00	7.000	35,000.00
04652322	000	INLET (COMPL) (TY C) (3 GRATE)	EA	3,100.000	10.00	10.000	31,000.00
04662027	000	WINGWALL (FW-0)(HW=11 FT)	EA	11,500.000	1.00	1.000	11,500.00
04662041		WINGWALL (FW-S)(HW=11 FT) C.O.#38	EA	41,000.000	0.00	0.500	20,500.00
04662053		WINGWALL (PW)(HW=9 FT) C.O.#38	EA	8,400.000	0.00	2.000	16,800.00
04662054	000	WINGWALL (PW)(HW=10 FT)	EA	8,400.000	1.00	2.000	16,800.00
04662054		WINGWALL (PW)(HW=10 FT) Wing wall for culvert #3 outfall	EA	31,500.000	1.00	1.000	31,500.00
04662055	000	WINGWALL (PW)(HW=11 FT)	EA	23,000.000	1.50	1.500	34,500.00
04662056	000	WINGWALL (PW)(HW=12 FT)	EA	9,600.000	1.00	1.000	9,600.00
04662058	000	WINGWALL (PW)(HW=14 FT)	EA	13,900.000	1.00	1.000	13,900.00
04662065	000	HEADWALL (CH-FW-0)(DIA= 24 IN)	EA	2,300.000	1.00	1.000	2,300.00
04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	1,500.000	1.00	1.000	1,500.00
04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,600.000	1.00	1.000	3,600.00
04673762		SET (TY II)(24")(RCP)(6:1)(P)	EA	1,045.000	0.00	1.000	1,045.00
04792001	000	ADJ MANHS	EA	1,200.000	3.00	3.000	3,600.00
04792003	000	ADJ MANHS & INLETS	EA	1,000.000	3.00	3.000	3,000.00
04962002	000	REMOV STR (INLET)	EA	300.000	39.00	40.000	12,000.00
04962003	000	REMOV STR (MANHOLE)	EA	540.000	1.00	1.000	540.00
04962007	000	REMOV STR (PIPE)	LF	10.000	7,282.00	7,379.000	73,790.00
04962018	000	REMOVE STR (CONC)	EA	200,000.000	5.00	5.000	1,000,000.00
05002001	000	MOBILIZATION	LS	3,000,000.000	1.00	1.000	3,000,000.00
05022001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,400.000	23.00	35.000	259,000.00
05062002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.000	1,175.00	2,236.000	42,484.00
05062009	000	ROCK FILTER DAMS (REMOVE)	LF	4.000	1,175.00	2,003.000	8,012.00
05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	400.00	2,137.667	23,514.33
05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	4.000	400.00	2,137.667	8,550.67
05062024		BACKHOE WORK (EROSION & SEDM CONT)	HR	84.000	0.00	42.000	3,528.00
05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.500	14,227.00	55,843.000	83,764.50
05062041	000	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	2.750	1,395.00	1,325.000	3,643.75
05082002	000	CONSTRUCTING DETOURS	SY	21.000	802.00	2,445.931	51,364.55
05122008	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	44.000	390.00	300.000	13,200.00
05122009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	49.000	160.00	40.000	1,960.00

CONTRACT ID	106804115	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
05122011		PORT CTB (DES SOURCE)(SAFETY SH)(TY 2) C.O.#13	LF	12.950	0.00	1,020.000	13,209.00
05122017		PORT CTB (DES SOURCE)(LOW PROF)(TY 1) CO# 5	LF	12.950	0.00	1,160.000	15,022.00
05122018		PORT CTB (DES SOURCE)(LOW PROF)(TY 2) CO# 5	LF	12.950	0.00	120.000	1,554.00
05122026	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	390.00	200.000	2,400.00
05122027	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	28.000	160.00	40.000	1,120.00
05122029		PORT CTB (STKPL)(SAFETY SH)(TY 2) C.O.#13	LF	12.950	0.00	1,020.000	13,209.00
05122035		PORT CTB (STKPL)(LOW PROF)(TY 1) CO# 5	LF	12.950	0.00	1,160.000	15,022.00
05122036		PORT CTB (STKPL)(LOW PROF)(TY 2) CO# 5	LF	12.950	0.00	120.000	1,554.00
05142006	000	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	46.000	140.00	140.000	6,440.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	17.000	596.00	552.400	9,390.80
05292007	000	CONC CURB (DOWEL)	LF	12.000	513.00	612.900	7,354.80
05302010	000	DRIVEWAYS (CONC)	SY	46.000	2,711.00	3,143.387	144,595.81
05312005	000	CURB RAMPS (TY 1)	EA	1,035.000	19.00	11.000	11,385.00
05312006	000	CURB RAMPS (TY 2)	EA	1,100.000	18.00	10.000	11,000.00
05312014	000	CURB RAMPS (TY 22)	EA	1,300.000	1.00	1.000	1,300.00
05312017	000	CURB RAMPS (TY 21)	EA	1,070.000	2.00	2.000	2,140.00
05312031	000	CONC SIDEWALKS (4")	SY	41.000	1,611.00	2,158.062	88,480.55
05312044	000	CURB RAMPS (TY 10)	EA	980.000	50.00	19.000	18,620.00
05362002	000	CONC MEDIAN	SY	49.000	1,826.00	1,826.000	89,474.00
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	825.50	1,110.500	21,099.50
05402005	000	TERMINAL ANCHOR SECTION	EA	585.000	4.00	4.000	2,340.00
05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	8.00	13.000	16,250.00
05402012		MTL BEAM GD FEN TRANS (TL2)	EA	775.000	0.00	2.000	1,550.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.850	899.00	989.000	2,818.65
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,820.000	7.00	8.000	14,560.00
05452031	000	CRASH CUSH ATTEN (INSTL)(QUAD)(W)	EA	19,000.000	2.00	2.000	38,000.00
05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	14.000	1,145.00	1,145.000	16,030.00
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	10.000	58.00	58.000	580.00
05502022	000	CHAIN LINK FENCE (INSTALL)(7')	LF	168.000	340.00	340.000	57,120.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.00	-3,902.000	-3,902.00
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	2.300	434.00	434.000	998.20
06182016	000	CONDT (PVC) (SCHD 40) (1 1/2")	LF	4.400	89.00	89.000	391.60
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	4.500	52.00	52.000	234.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	19.000	209.00	209.000	3,971.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	7.000	143.00	143.000	1,001.00
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	20.000	519.00	519.000	10,380.00
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.000	677.00	677.000	4,739.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	25.000	404.00	404.000	10,100.00
06182046	000	CONDT (RM) (1")	LF	17.000	380.00	380.000	6,460.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.800	2,386.00	2,386.000	1,908.80
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	552.00	552.000	552.00
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.600	4,905.00	4,905.000	2,943.00
06202015	001	ELEC CONDR (NO.12) BARE	LF	0.750	814.00	814.000	610.50



CONTRACT ID	106804115	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE			
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.800	4,878.00	4,878.000	3,902.40
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	550.000	2.00	2.000	1,100.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	650.000	17.00	17.000	11,050.00
06282004	000	ELC SRV TY A 120/240 060 (NS)SS(E)PS(U)	EA	3,100.000	1.00	1.000	3,100.00
06282188	000	ELC SRV TY D 120/240 070 (NS)SS(E)PS(U)	EA	3,300.000	3.00	3.000	9,900.00
06282240	000	ELC SRV TY D 120/240 125 (NS)SS(E)PS(U)	EA	4,500.000	1.00	1.000	4,500.00
06342001	000	PLYWOOD SIGNS	SF	17.000	762.00	762.000	12,954.00
06362001	000	ALUMINUM SIGNS (TY A)	SF	6.200	156.00	156.000	967.20
06362001		ALUMINUM SIGNS (TY A)	SF	24.060	156.00	84.000	2,021.04
		Clearance signs for Bridges. CO 37					
06362003	000	ALUMINUM SIGNS (TY O)	SF	19.500	751.50	751.500	14,654.25
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	340.000	84.00	82.000	27,880.00
06442002	000	INS SM RD SN SUP&AM TY 10BWG(1)SA(P-BM)	EA	615.000	14.00	14.000	8,610.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	520.000	33.00	33.000	17,160.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	880.000	2.00	2.000	1,760.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	935.000	10.00	10.000	9,350.00
06442028	000	INS SM RD SN SUP&AM TY S80(1)SA(U-1EXT)	EA	1,300.000	2.00	2.000	2,600.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.500	2,962.00	2,962.000	7,405.00
06472003	000	REMOVE LRSA	EA	550.000	2.00	2.000	1,100.00
06502022	000	INS OH SN SUP(25 FT CANT)	EA	9,800.000	1.00	1.000	9,800.00
06502040	000	INS OH SN SUP(40 FT CANT)	EA	18,000.000	1.00	1.000	18,000.00
06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	51.700	8.00	8.000	413.60
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	54.000	1.00	2.000	108.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	51.000	8.00	8.000	408.00
06622050	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.150	2,692.00	2,927.000	12,147.05
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.150	5,098.00	5,283.000	21,924.45
06622055	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	LF	1.750	6,715.00	6,715.000	11,751.25
06622061	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.750	20,411.00	23,172.000	40,551.00
06622063	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.750	37,642.00	41,167.000	72,042.26
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	10.000	541.00	541.000	5,410.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	300.000	18.00	18.000	5,400.00
06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.500	10,300.00	10,300.000	5,150.00
06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.500	31,727.00	31,727.000	15,863.50
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	4,954.00	4,954.000	4,954.00
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.750	2,322.00	2,322.000	8,707.50
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.100	1,316.00	1,316.000	6,711.60
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	200.000	41.00	41.000	8,200.00
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	250.000	18.00	18.000	4,500.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	200.000	8.00	8.000	1,600.00
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	40.000	36.00	36.000	1,440.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.500	11,748.00	11,748.000	5,874.00
06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.500	24,702.00	24,702.000	12,351.00
06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	4.000	423.00	423.000	1,692.00
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	150.000	41.00	41.000	6,150.00
06662165	000	REF PAV MRK TY II (W) (DBL ARROW)	EA	200.000	18.00	18.000	3,600.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	100.000	8.00	8.000	800.00
06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	36.00	36.000	720.00
06662189	000	PAVEMENT SEALER 4"	LF	0.180	11,068.00	11,068.000	1,992.24
06662190	000	PAVEMENT SEALER 6"	LF	0.180	66,402.00	66,402.000	11,952.37

CONTRACT ID	106804115	ESTIMATE	0059	CONTRACTOR'S ESTIMATE PACKAGE				
06662191	000	PAVEMENT SEALER 8"		LF	0.180	4,954.00	4,954.000	891.72
06662193	000	PAVEMENT SEALER 12"		LF	1.000	2,745.00	2,745.000	2,745.00
06662195	000	PAVEMENT SEALER 24"		LF	1.000	1,316.00	1,316.000	1,316.00
06722015	000	REFL PAV MRKR TY II-A-A		EA	5.000	412.00	412.000	2,060.00
06722017	000	REFL PAV MRKR TY II-C-R		EA	5.000	1,097.00	1,097.000	5,485.00
06770501		ELIM EXT PAV MRK & MRKR (4")		LF	0.300	0.00	12,474.000	3,742.20
06770504		ELIM EXT PAV MRK & MRKR (12")		LF	0.750	0.00	87.000	65.25
06782001	000	PAV SURF PREP FOR MRK ( 4")		LF	0.100	11,068.00	11,068.000	1,106.80
06782002	000	PAV SURF PREP FOR MRK ( 6")		LF	0.150	66,007.00	66,007.000	9,901.05
06782003	000	PAV SURF PREP FOR MRK ( 8")		LF	0.150	4,954.00	4,954.000	743.10
06782004	000	PAV SURF PREP FOR MRK (12")		LF	0.500	2,745.00	2,745.000	1,372.50
06782006	000	PAV SURF PREP FOR MRK (24")		LF	0.500	1,316.00	1,316.000	658.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)		EA	20.000	41.00	41.000	820.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)		EA	30.000	18.00	18.000	540.00
06782018	000	PAV SURF PREP FOR MRK (WORD)		EA	20.000	8.00	8.000	160.00
06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)		EA	10.000	36.00	36.000	360.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)		EA	17,500.000	4.00	4.000	70,000.00
06812001	000	TEMP TRAF SIGNALS		EA	48,000.000	5.00	5.000	240,000.00
06822001	000	BACK PLATE (12 IN) (3 SEC)		EA	105.000	31.00	31.000	3,255.00
06822003	000	BACK PLATE (12 IN) (5 SEC)		EA	135.000	3.00	3.000	405.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)		EA	450.000	12.00	12.000	5,400.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)		EA	250.000	3.00	3.000	750.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)		EA	270.000	34.00	34.000	9,180.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)		EA	220.000	3.00	3.000	660.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)		EA	220.000	34.00	34.000	7,480.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)		EA	210.000	34.00	34.000	7,140.00
06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)		LF	1.600	1,716.00	1,716.000	2,745.60
06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)		LF	1.800	188.00	188.000	338.40
06842036	000	TRF SIG CBL (TY A) (14 AWG) (10 CONDR)		LF	2.300	441.00	441.000	1,014.30
06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)		LF	3.400	4,451.00	4,451.000	15,133.40
06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM		EA	4,500.000	2.00	2.000	9,000.00
06862029		INS TRF SIG PL AM(S) 1 ARM (28') LUM		EA	7,901.250	2.00	1.000	7,901.25
06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM		EA	4,600.000	3.00	3.000	13,800.00
06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM		EA	5,500.000	4.00	4.000	22,000.00
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM		EA	6,200.000	4.00	4.000	24,800.00
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM		EA	6,600.000	2.00	2.000	13,200.00
06872001	000	PED POLE ASSEMBLY		EA	460.000	1.00	1.000	460.00
06882001	000	PED DETECT (2 INCH PUSH BTN)		EA	80.000	8.00	8.000	640.00
52902001	000	NOISE WALL (PANEL)		SF	16.050	55,472.00	51,740.000	830,427.00
52962003		NOISE WALLS (12 FT)		SF	32.850	0.00	1,669.000	54,826.65
		Noise Wall 7B Over culvert - CO #23						
54832001		FENCE		LF	26.000	0.00	80.000	2,080.00
		Change Order # 025						
55562001		CURB INLET SEDMT CONTROL DEVICE (INSTL)		LF	12.310	0.00	1,395.000	17,172.45
60072001	000	REMOVING TRAFFIC SIGNALS		EA	2,500.000	3.00	3.000	7,500.00
60382001	000	PORTABLE CHANGEABLE MESSAGE SIGN		DAY	60.000	90.00	156.000	9,360.00
62762001	000	PLATE MOUNTED ILLUMINATION ASSEMBLY		EA	1,600.000	22.00	22.000	35,200.00
62762002	000	POLE MOUNTED ILL ASSM (30 FT HEIGHT)		EA	4,200.000	1.00	1.000	4,200.00
62762003	000	POLE MOUNTED ILL ASSM (40 FT HEIGHT)		EA	5,900.000	2.00	2.000	11,800.00

62762004	000	POLE MOUNTED ILL ASSM (50 FT HEIGHT)	EA	7,900.000	2.00	2.000	15,800.00
96012001		MATERIAL ON HAND	DOL	-1.000	2,000.00	6,396,088.859	-6,396,088.86
		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	2,000.00	6,396,088.859	6,396,088.86
		MATERIAL RECEIVED					
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	125.000	30.00	19.000	2,375.00
		CORE HOLE PAYMENT PER DRILL SHAFT					
96072001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	16.550	0.00	4,851.000	80,284.05
		Unused Noise wall panels from noise wall #8					
96072001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	620.000	0.00	10.000	6,200.00
		Unused Columns from Noise wall #8					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	3,154.960	3,154.96
		RELOCATE WATER VALVES					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	53,056.480	53,056.48
		Change Order #11					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,242.000	0.00	101.000	125,442.00
		Small Post for sound wall panels					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,465.000	0.00	71.000	104,015.00
		Large post for sound wall panels					
96082031		UNIQUE CHANGE ORDER ITEM 31	DOL	7,297.420	0.00	1.000	7,297.42
96082035		UNIQUE CHANGE ORDER ITEM 35	DOL	1,780.800	0.00	1.000	1,780.80
		Replace electrical wiring under private driveway					
96082040		UNIQUE CHANGE ORDER ITEM 40	DOL	72,091.600	0.00	1.000	72,091.60
		Item paid by Lump sum					
96082042		UNIQUE CHANGE ORDER ITEM 42	DOL	74,182.500	0.00	1.000	74,182.50
		Repair of Bent Caps on NBFR JC1 Branch Bridge					
96082043		UNIQUE CHANGE ORDER ITEM 43	DOL	1.000	0.00	41,210.290	41,210.29
		Force Account CO#29					
96082044		UNIQUE CHANGE ORDER ITEM 44	DOL	7,774.870	0.00	1.000	7,774.87
		C.O.#32 Repair Sound Wall					
96082054		UNIQUE CHANGE ORDER ITEM 54	DOL	1.000	0.00	8,526.240	8,526.24
		Force Account to unload material at TxDOT yard					
96082099		UNIQUE CHANGE ORDER ITEM 99	DOL	1,000,000.000	0.00	1.000	1,000,000.00
		CO#016 - Milestone Dispute Resolution					

TOTAL ITEM EARNINGS TO DATE

**\$30,187,941.79**