



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/10/22**

CONTRACT ID: **147901024**  
 PROJECT: **STP 2018(972)**  
 CONTRACT: **06183204**  
 AWARD AMOUNT: **\$40,398,632.30**  
 PROJECTED AMOUNT: **\$40,399,632.30**  
 ADJ. PROJECTED AMOUNT: **\$42,296,766.35**  
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **SL 1604**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Timothy Parker, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0041**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/21/2021** to **01/10/2022**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.94**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/19/2018**  
 WORK BEGIN DATE: **10/01/2018**  
 ACCEPTED DATE: **09/01/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$43,356,470.86	\$43,356,470.86	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$43,356,470.86	\$43,356,470.86	\$0.00
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	\$454.01	\$0.00	\$454.01
<b>PAID TO CONTRACTOR</b>	<b>\$43,356,924.87</b>	<b>\$43,356,470.86</b>	<b>\$454.01</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

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

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

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	10/01/2018	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	08/18/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00		
<u>BID DAYS:</u>	632	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	22			DAYS AT	
<u>CURRENT DAYS:</u>	654			PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	634	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 2018(972) CONTROL 147901024  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,750.000	146.000	0.000	146.00	255,500.00
0061	07306002		FULL - WIDTH MOWING	AC	80.000	0.000	201.330	115.06	9,204.80
			Mowing operations for the durations of the project						
0065	01046001	000	REMOVING CONC (PAV)	SY	12.000	147.000	0.000	147.00	1,764.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	1,626.000	0.000	1,626.00	17,886.00
0075	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.000	1,761.000	0.000	1,761.00	10,566.00
0080	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	2.800	14,754.000	0.000	14,754.00	41,311.20
0085	01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	2.800	1,994.000	0.000	1,994.00	5,583.20
0090	01106001	000	EXCAVATION (ROADWAY)	CY	2.000	52,711.000	0.000	45,747.68	91,495.36
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.900	57,587.000	0.000	57,587.00	224,589.30
0100	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.500	102,736.000	0.000	102,736.00	2,106,088.01
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	31.000	12,558.000	0.000	12,558.00	389,298.00
0115	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	158,941.000	0.000	158,941.00	47,682.30
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	79,469.000	0.000	79,469.00	23,840.70
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	79,469.000	0.000	79,469.00	23,840.70
0130	01686001	000	VEGETATIVE WATERING	MG	10.000	2,478.000	0.000	2,478.00	24,780.00
0135	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	16,426.000	0.000	18,617.00	18,617.00
0140	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	1,914.000	0.000	1,385.78	230,038.82
0145	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	99,559.000	0.000	67,117.39	201,352.17
0150	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	23,346.000	0.000	17,020.00	51,060.00
0155	03166414	000	AGGR (TY-B GR-5)	CY	79.000	732.000	0.000	456.00	36,024.00
0160	03416008	001	D-GR HMA TY-B PG64-22	TON	55.500	36,937.000	0.000	32,962.25	1,829,404.91
0165	03416040	001	D-GR HMA TY-D PG64-22	TON	65.000	29,555.000	0.000	29,209.90	1,898,643.50
0175	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	2,898.000	0.000	15,388.60	46,165.80
0180	04006008	000	CUT & RESTORE ASPH PAVING	SY	80.000	411.000	0.000	411.00	32,880.00
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,293.000	0.000	1,498.00	1,498.00
0195	04036001	000	TEMPORARY SPL SHORING	SF	19.600	13,303.000	0.000	20,605.55	403,868.78
0200	04106001	000	SOIL NAIL ANCHORS	LF	16.000	4,200.000	0.000	4,228.00	67,648.00
0205	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	54.000	32.000	0.000	32.00	1,728.00
0210	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	61.000	54.000	0.000	54.00	3,294.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	150.000	0.000	150.00	20,400.00
0220	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	142.000	11.000	0.000	11.00	1,562.00
0225	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	65.000	0.000	65.00	11,700.00
0230	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	44.000	0.000	44.00	23,100.00
0235	04236001	000	RETAINING WALL (MSE)	SF	43.000	45,663.000	0.000	45,663.00	1,963,509.00
0240	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	42.000	2,153.000	0.000	2,153.00	90,426.00
0250	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	748.000	0.000	748.00	280,500.00
0260	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.000	84.000	0.000	84.00	11,340.00
0265	04326044	000	RIPRAP (CONC)(FLUME)	CY	470.000	145.000	0.000	143.65	67,515.50
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	747.000	0.000	721.65	303,093.00
0275	04506027	000	RAIL (TY T80SS)	LF	85.000	577.000	0.000	577.00	49,045.00
0280	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	380.000	94.000	0.000	94.00	35,720.00
0285	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	85.000	0.000	88.00	5,720.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	3,417.000	0.000	3,417.00	222,105.00	
0295	04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	617.000	0.000	617.00	61,700.00	
0300	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,100.000	3.000	0.000	3.00	9,300.00	
0305	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	6,000.000	1.000	0.000	1.00	6,000.00	
0310	04656143	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	15,500.000	1.000	0.000	1.00	15,500.00	
0315	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,000.000	11.000	0.000	11.00	44,000.00	
0320	04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,200.000	3.000	0.000	3.00	12,600.00	
0325	04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,500.000	2.000	0.000	3.00	19,500.00	
0330	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,000.000	1.000	0.000	1.00	17,000.00	
0335	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,400.000	4.000	0.000	4.00	5,600.00	
0340	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	35.000	0.000	36.00	54,000.00	
0345	04676392	000	SET (TY II) (24 IN) (RCP) (5: 1) (C)	EA	1,500.000	2.000	0.000	2.00	3,000.00	
0350	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,100.000	1.000	0.000	1.00	3,100.00	
0355	04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	625.000	164.000	0.000	125.00	78,125.00	
0360	04966004	000	REMOV STR (SET)	EA	550.000	11.000	0.000	11.00	6,050.00	
0365	04966005	000	REMOV STR (WINGWALL)	EA	900.000	1.000	0.000	1.00	900.00	
0370	04966007	000	REMOV STR (PIPE)	LF	14.000	529.000	0.000	529.00	7,406.00	
0375	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	2.000	0.000	2.00	70.00	
0380	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	200.000	0.000	662.00	13,902.00	
0385	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	200.000	0.000	624.00	4,368.00	
0390	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	960.000	0.000	555.55	6,111.08	
0395	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	960.000	0.000	555.55	1,111.10	
0400	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	6,265.000	0.000	7,382.00	14,764.00	
0405	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	6,265.000	0.000	7,382.00	3,691.00	
0410	05086001	000	CONSTRUCTING DETOURS	SY	46.000	1,632.000	0.000	1,853.98	85,283.08	
0415	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	7,950.000	0.000	8,730.00	279,360.00	
0420	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	660.000	0.000	1,800.00	9,000.00	
0425	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.000	60.000	0.000	60.00	420.00	
0430	05286001	000	COLORED TEXTURED CONC (4")	SY	71.000	874.000	0.000	825.72	58,626.12	
0435	05296025	000	CONC CURB (TY III)	LF	15.000	790.000	0.000	809.00	12,135.00	
0440	05296026	000	CONC CURB (TY IV)	LF	16.000	522.000	0.000	522.00	8,352.00	
0445	05306005	000	DRIVEWAYS (ACP)	SY	32.000	1,998.000	0.000	3,094.68	99,029.76	
0450	05316001	000	CONC SIDEWALKS (4")	SY	46.000	24.000	0.000	244.27	11,236.42	
0455	05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	3.000	0.000	4.00	7,200.00	
0460	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,925.000	0.000	5,623.00	112,460.00	
0465	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	42.000	138.000	0.000	105.00	4,410.00	
0470	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,445.000	6.000	0.000	10.00	14,450.00	
0475	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	16.000	0.000	18.00	16,110.00	
0480	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,699.000	0.000	2,699.00	4,048.50	
0485	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	1.000	0.000	1.00	125.00	
0490	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	185.000	4.000	0.000	3.00	555.00	
0495	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	13.000	9,600.000	0.000	9,600.00	124,800.00	
0500	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	4,025.000	12.000	0.000	12.00	48,300.00	
0505	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,296.000	9.000	0.000	11.00	25,256.00	
0510	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,900.000	51.000	0.000	45.00	580,500.00	
0511	96086101		UNIQUE CHANGE ORDER ITEM	DOL	-15,987.360	0.000	1.000	0.85	-13,653.21	
			Cost Reduction for Sacrificail CCA Absorb 350							
0515	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	4.000	0.000	8.00	16,000.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	05456017	000	CRASH CUSH ATTEN (INSTL)(R)(W)(70)	EA	46,750.000	2.000	0.000	2.00	93,500.00
0525	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	320.000	1.000	0.000	2.00	640.00
0530	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	160.000	5.000	0.000	5.00	800.00
0535	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,062.000	15.000	0.000	15.00	45,930.00
0540	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.500	4,326.000	0.000	4,326.00	36,771.00
0545	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	208.000	0.000	208.00	6,240.00
0550	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	230.000	0.000	1,507.00	21,098.00
0555	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	990.000	0.000	934.00	32,690.00
0560	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	3,029.000	0.000	3,029.00	3,331.90
0565	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	6,058.000	0.000	6,058.00	6,663.80
0570	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	2,940.000	0.000	2,940.00	3,528.00
0575	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	680.000	0.000	680.00	918.00
0580	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	565.000	3.000	0.000	3.00	1,695.00
0585	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	727.000	17.000	0.000	17.00	12,359.00
0590	06286002	000	REMOVE ELECTRICAL SERVICES	EA	205.000	2.000	0.000	2.00	410.00
0595	06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	3,294.000	4.000	0.000	4.00	13,176.00
0600	06286117	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(U)	EA	3,079.000	2.000	0.000	2.00	6,158.00
0605	06366002	001	ALUMINUM SIGNS (TY G)	SF	22.000	1,412.000	0.000	1,412.00	31,064.00
0610	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	367.000	23.000	0.000	23.00	8,441.00
0615	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	393.000	8.000	0.000	11.00	4,323.00
0620	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	483.000	36.000	0.000	42.00	20,286.00
0625	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	572.000	10.000	0.000	10.00	5,720.00
0630	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	720.000	7.000	0.000	8.00	5,760.00
0640	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,695.000	2.000	0.000	4.00	6,780.00
0645	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	72.000	13.000	0.000	13.00	936.00
0647	06476001		INSTALL LRSS (STRUCT STEEL)	LB	4.597	0.000	7,127.360	10,973.84	50,446.74
This item is added to project as required by contract									
0650	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	14,815.000	0.000	41,272.00	18,572.40
0655	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	12.000	0.000	78.00	780.00
0660	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	5,656.000	0.000	36,830.00	16,573.50
0665	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.700	3,464.000	0.000	3,464.00	2,424.80
0670	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	7,634.000	0.000	7,634.00	4,962.10
0675	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	399.000	0.000	399.00	1,995.00
0680	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	78.000	8.000	0.000	8.00	624.00
0685	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	193.000	8.000	0.000	8.00	1,544.00
0690	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	244.000	10.000	0.000	10.00	2,440.00
0695	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	313.000	16.000	0.000	16.00	5,008.00
0700	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	97.000	14.000	0.000	14.00	1,358.00
0705	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	28.000	0.000	28.00	924.00
0710	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	741.000	0.000	186.00	139.50
0715	06666224	007	PAVEMENT SEALER 4"	LF	0.100	4,698.000	0.000	34,129.00	3,412.90
0720	06666225	007	PAVEMENT SEALER 6"	LF	0.150	32,194.000	0.000	32,194.00	4,829.10
0725	06666226	007	PAVEMENT SEALER 8"	LF	0.300	11,839.000	0.000	11,839.00	3,551.70
0730	06666230	007	PAVEMENT SEALER 24"	LF	2.500	399.000	0.000	399.00	997.50
0735	06666231	007	PAVEMENT SEALER (ARROW)	EA	53.000	8.000	0.000	8.00	424.00
0740	06666232	007	PAVEMENT SEALER (WORD)	EA	53.000	14.000	0.000	14.00	742.00
0745	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	89.000	8.000	0.000	8.00	712.00
0750	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	111.000	16.000	0.000	16.00	1,776.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	111.000	10.000	0.000	11.00	1,221.00
0760	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	28.000	0.000	28.00	616.00
0765	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	32,194.000	0.000	32,194.00	17,706.70
0770	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	4,698.000	0.000	38,173.50	13,360.73
0775	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.950	33,930.000	0.000	33,930.00	32,233.50
0780	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.950	26,840.000	0.000	26,840.00	25,498.00
0785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	185.000	0.000	1,173.00	3,519.00
0790	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	717.000	0.000	717.00	2,151.00
0795	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	6,303.000	0.000	6,303.00	1,890.90
0800	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,565.000	2.000	0.000	2.00	49,130.00
0805	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,185.000	2.000	0.000	2.00	6,370.00
0810	06816001	000	TEMP TRAF SIGNALS	EA	37,975.000	2.000	0.000	2.00	75,950.00
0815	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	187.000	23.000	0.000	23.00	4,301.00
0820	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	187.000	8.000	0.000	8.00	1,496.00
0825	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	187.000	23.000	0.000	23.00	4,301.00
0830	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	187.000	10.000	0.000	10.00	1,870.00
0835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	187.000	23.000	0.000	23.00	4,301.00
0840	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	187.000	6.000	0.000	6.00	1,122.00
0845	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	451.000	4.000	0.000	4.00	1,804.00
0850	06826023	000	BACK PLATE (12")(3 SEC)	EA	53.000	25.000	0.000	25.00	1,325.00
0855	06826024	000	BACK PLATE (12")(4 SEC)	EA	66.000	2.000	0.000	2.00	132.00
0860	06826025	000	BACK PLATE (12")(5 SEC)	EA	71.000	2.000	0.000	2.00	142.00
0865	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	2,440.000	-1,495.000	945.00	1,323.00
0870	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	7,180.000	0.000	7,180.00	13,642.00
0875	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.100	905.000	0.000	905.00	995.50
0880	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,127.000	1.000	0.000	1.00	5,127.00
0885	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,269.000	1.000	0.000	1.00	8,269.00
0890	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,934.000	1.000	0.000	1.00	8,934.00
0895	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	22,000.000	1.000	0.000	1.00	22,000.00
0900	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	9,633.000	2.000	0.000	2.00	19,266.00
0905	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	10,234.000	1.000	0.000	1.00	10,234.00
0910	06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	26,520.000	1.000	0.000	1.00	26,520.00
0915	06876001	000	PED POLE ASSEMBLY	EA	1,430.000	2.000	0.000	2.00	2,860.00
0920	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	630.000	4.000	0.000	4.00	2,520.00
0925	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,730.000	1.000	0.000	1.00	2,730.00
0930	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	3.000	0.000	3.00	45,000.00
0935	60046031	000	ITS COM CBL (ETHERNET)	LF	2.050	420.000	0.000	615.00	1,260.75
0940	60256001	000	RADAR PRESENCE DETECTOR	EA	6,564.000	12.000	0.000	12.00	78,768.00
0945	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	6,990.000	0.000	6,990.00	20,271.00
0950	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,564.000	7.000	0.000	7.00	45,948.00
0955	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	2,901.000	2.000	0.000	2.00	5,802.00
0960	61856002	000	TMA (STATIONARY)	DAY	350.000	28.000	0.000	9.00	3,150.00
1386	96086101		UNIQUE CHANGE ORDER ITEM	DOL	365.870	0.000	180.000	136.50	49,941.26
			Sandstone Boulders Breakdown and removal; paid by HR						
1387	96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.000	28,097.730	13,507.44	13,507.44
			Rental Equipment to breakdown and remove Sandstone Boulders;						

Category Subtotal \$14,205,155.62

CATEGORY 002 DESCRIPTION Over US 281 MainLanes

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0231	04206066		CL C CONC (RAIL FOUNDATION) TxDOT directed to use concrete CL S	CY	766.688	0.000	99.000	84.75	64,976.81
0576	06216005		TRAY CABLE (4 CONDR) (12 AWG) Illumination Tray Cable	LF	1.827	0.000	2,880.000	2,880.00	5,261.76
1035	04006005	000	CEM STABIL BKFL	CY	95.000	147.000	0.000	130.00	12,350.00
1040	04166004	000	DRILL SHAFT (36 IN)	LF	155.000	496.000	0.000	496.00	76,880.00
1045	04166005	000	DRILL SHAFT (42 IN)	LF	191.000	390.000	0.000	390.00	74,490.00
1050	04206013	000	CL C CONC (ABUT)	CY	1,050.000	58.000	0.000	58.00	60,900.00
1055	04206029	000	CL C CONC (CAP)	CY	1,250.000	48.000	0.000	48.00	60,000.00
1060	04206037	000	CL C CONC (COLUMN)	CY	700.000	39.000	0.000	39.00	27,300.00
1065	04226001	000	REINF CONC SLAB	SF	15.000	9,978.000	0.000	9,978.00	149,670.00
1070	04226015	000	APPROACH SLAB	CY	400.000	69.000	0.000	69.00	27,600.00
1075	04256039	000	PRESTR CONC GIRDER (TX54)	LF	150.000	495.000	0.000	495.00	74,250.00
1080	04256040	000	PRESTR CONC GIRDER (TX62)	LF	150.000	1,047.000	0.000	1,047.00	157,050.00
1085	04506023	000	RAIL (TY SSTR)	LF	45.000	548.000	0.000	548.00	24,660.00
1090	04546004	000	ARMOR JOINT (SEALED)	LF	80.000	155.000	0.000	155.00	12,400.00
1388	96086101		UNIQUE CHANGE ORDER ITEM Exposing, cutting steel casing and RCP, placing new RCP and	DOL	1,157.410	0.000	3.000	3.00	3,472.23
1389	04016001		FLOWABLE BACKFILL Eliminate existing cross drainage pipe; flowable for capping	CY	160.230	0.000	8.000	13.65	2,187.14
1390	01046025		REMOVE CONC (WINGWALL) Eliminate existing cross drainage - remove existing	CY	1,574.610	0.000	2.000	2.00	3,149.22

Category Subtotal \$836,597.16

CATEGORY 003 DESCRIPTION Culvert B-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1165	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	82.000	0.000	82.00	4,920.00
1170	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	380.000	121.000	0.000	121.00	45,980.00
1175	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	8,200.000	1.000	0.000	1.00	8,200.00
1180	04966005	000	REMOV STR (WINGWALL)	EA	900.000	1.000	0.000	1.00	900.00
1185	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	6.000	0.000	6.00	210.00

Category Subtotal \$60,210.00

CATEGORY 004 DESCRIPTION Culvert D-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	155.000	0.000	155.00	9,300.00
1265	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	380.000	1,017.000	0.000	1,017.00	386,460.00
1270	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
1275	04966005	000	REMOV STR (WINGWALL)	EA	900.000	1.000	0.000	1.00	900.00
1280	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	16.000	0.000	16.00	560.00

Category Subtotal \$409,220.00

CATEGORY 005 DESCRIPTION Culvert F-1



CATEGORY 005			DESCRIPTION	Culvert F-1					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	41.000	0.000	61.00	61.00
1360	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	323.000	0.000	340.00	20,400.00
1365	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	290.000	1,160.000	0.000	1,160.00	336,400.00
1370	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,000.000	1.000	0.000	2.00	34,000.00
1375	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,000.000	1.000	0.000	1.00	17,000.00
1380	04966005	000	REMOV STR (WINGWALL)	EA	900.000	2.000	0.000	2.00	1,800.00
1385	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	252.000	0.000	252.00	8,820.00
<b>Category Subtotal</b>									\$418,481.00

CATEGORY 006			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 \$
1415	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	305,330.13	305,330.13
1425	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	70,508.00	70,508.00
1430	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	4,070.87	-4,070.87
1435	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	65,280.67	65,280.67
1440	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	77,410.06	-77,410.06
1445	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Bonus	DOL	1.000	1,000.000	0.000	68,996.32	68,996.32
1450	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	11,820.02	-11,820.02
1455	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Bonus	DOL	1.000	1,000.000	0.000	69,949.08	69,949.08
1463	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Schedule 1	DOL	1.000	1,000.000	0.000	15,612.00	15,612.00
1465	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	2,346.90	2,346.90
1470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	114,083.67	114,083.67
1475	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	169,707.67	169,707.67
1480	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	39,718.70	39,718.70
1485	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	109,636.49	109,636.49
<b>Category Subtotal</b>									\$937,868.68

PROJECT ROW 1479-1-25 CONTROL 147901025

CATEGORY 001			DESCRIPTION	JOINT BID SAWS WATER					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	05006001	000	MOBILIZATION	LS	2,000,000.000	0.006	0.000	0.01	12,000.00
1570	71736001	000	WTR TRENCH EXCAVATION PROTECTION	LF	1.000	635.000	0.000	635.00	635.00
1575	71736002	000	6" C900 PVC PIPE	LF	125.000	14.000	0.000	230.00	28,750.00

CATEGORY 001 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1580	71736005	000	16" C905 PVC PIPE	LF	73.000	621.000	0.000	624.00	45,552.00
1585	71736008	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1590	71736009	000	DUCTILE IRON FITTINGS	TON	391.000	2.800	0.000	0.59	230.30
1595	71736010	000	TIE-IN (COMPLETE) (6 IN)	EA	3,800.000	1.000	0.000	1.00	3,800.00
1600	71736012	000	TIE-IN (COMPLETE) (16 IN)	EA	4,500.000	2.000	0.000	2.00	9,000.00
1605	71736013	000	HYDROSTATIC TEST	EA	1,200.000	1.000	0.000	1.00	1,200.00
1610	71736014	000	TEMPORARY BLOW-OFF (COMPLETE) (2 IN)	EA	1,500.000	3.000	0.000	3.00	4,500.00
1611	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,325.740	0.000	1.000	1.00	13,325.74
Restocking Fee. Paid by LS via invoice cost.									
1615	71736022	000	ADJUST VALVE BOX TO GRADE	EA	340.000	3.000	0.000	3.00	1,020.00
1620	71736023	000	FIRE HYDRANT ADJUSTMENT	EA	2,200.000	1.000	0.000	1.00	2,200.00

Category Subtotal \$127,213.04

PROJECT STP 2018(972) CONTROL 225501083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0446	05306016		DRIVEWAYS (BASE)	SY	4.520	0.000	6,500.000	16,469.45	74,441.91
1780	01006002	000	PREPARING ROW	STA	1,750.000	284.000	0.000	284.00	497,000.00
1785	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	61.000	0.000	61.00	671.00
1790	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	2,133.000	0.000	2,288.81	27,465.72
1795	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.000	2,314.000	0.000	2,314.00	13,884.00
1800	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	2.800	32,180.000	0.000	26,531.87	74,289.22
1805	01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	2.800	4,185.000	0.000	4,185.00	11,718.00
1810	01106001	000	EXCAVATION (ROADWAY)	CY	2.000	80,796.000	0.000	80,796.00	161,592.00
1811	96086101		UNIQUE CHANGE ORDER ITEM	DOL	3,446.630	0.000	5.000	6.00	20,679.78
Hydroexcavation for existing Fiber line and SAWS 10"									
1815	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.500	14,469.000	0.000	14,469.00	296,614.51
1820	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	31.000	15,200.000	0.000	15,200.00	471,200.00
1825	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.900	135,313.000	0.000	135,313.00	527,720.70
1826	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.757	0.000	71,679.000	71,679.00	1,201,125.00
Additional Imported Material									
1835	01626002	000	BLOCK SODDING	SY	5.000	9,411.000	0.000	4,235.00	21,175.00
1840	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	306,345.000	0.000	311,936.00	93,580.80
1845	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	153,174.000	0.000	158,765.00	47,629.50
1850	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	153,174.000	0.000	153,174.00	45,952.20
1855	01686001	000	VEGETATIVE WATERING	MG	10.000	4,925.000	0.000	4,925.00	49,250.00
1860	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	1,516.000	0.000	1,516.00	1,516.00
1865	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	4,024.000	0.000	3,185.45	528,784.70
1870	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	209,847.000	0.000	165,927.60	497,782.80
1875	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	49,206.000	0.000	53,913.00	161,739.00
1880	03166414	000	AGGR (TY-B GR-5)	CY	79.000	1,532.000	0.000	1,755.00	138,645.00
1885	03416008	001	D-GR HMA TY-B PG64-22	TON	55.500	77,839.000	0.000	93,987.85	5,216,325.69
1890	03416040	001	D-GR HMA TY-D PG64-22	TON	65.000	55,640.000	0.000	58,615.67	3,810,018.55
1895	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	70.000	861.000	0.000	3,372.59	236,081.30

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1896	03516007		FLEXIBLE PAVEMENT STRUCTURE REPAIR(11") Added by CO #10. Cement Treat Base Repairs	SY	9.750	0.000	17,133.000	17,133.00	167,046.75
1897	96086101		UNIQUE CHANGE ORDER ITEM Added by CO #10. Blade Lay Asphalt. Paid by SY	DOL	51.730	0.000	1,572.000	1,572.00	81,319.56
1900	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	1,867.000	0.000	5,506.66	16,519.98
1905	04006008	000	CUT & RESTORE ASPH PAVING	SY	80.000	451.000	0.000	451.00	36,080.00
1910	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	699.000	0.000	676.00	676.00
1920	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	54.000	56.000	0.000	56.00	3,024.00
1925	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	142.000	11.000	0.000	22.00	3,124.00
1930	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	133.000	0.000	117.00	21,060.00
1935	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	66.000	0.000	66.00	34,650.00
1945	04236001	000	RETAINING WALL (MSE)	SF	43.000	18,135.000	0.000	18,135.00	779,805.00
1950	04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	623.000	0.000	571.30	214,237.50
1955	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	1,363.000	0.000	1,190.65	500,073.00
1960	04506023	000	RAIL (TY SSTR)	LF	45.000	1,850.000	0.000	2,075.00	93,375.00
1965	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	75.000	0.000	75.00	4,500.00
1970	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	180.000	769.000	0.000	769.00	138,420.00
1975	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	190.000	345.000	0.000	345.00	65,550.00
1980	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	210.000	213.000	0.000	213.00	44,730.00
1985	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	270.000	986.000	0.000	986.00	266,220.00
1990	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	380.000	373.000	0.000	373.00	141,740.00
1995	04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	440.000	169.000	0.000	169.00	74,360.00
2000	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	400.000	145.000	0.000	145.00	58,000.00
2005	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,167.000	0.000	1,678.00	109,070.00
2010	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	4,657.000	0.000	4,657.00	302,705.00
2015	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,100.000	4.000	0.000	4.00	12,400.00
2020	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,000.000	10.000	0.000	10.00	40,000.00
2025	04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,200.000	2.000	0.000	2.00	8,400.00
2030	04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
2035	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,000.000	2.000	0.000	1.00	7,000.00
2040	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	8,200.000	3.000	0.000	4.00	32,800.00
2045	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
2050	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	9,100.000	2.000	0.000	1.00	9,100.00
2065	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,000.000	1.000	0.000	3.00	27,000.00
2070	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	2.00	24,000.00
2075	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,000.000	1.000	0.000	3.00	51,000.00
2085	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	10,500.000	1.000	0.000	1.00	10,500.00
2090	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,400.000	4.000	0.000	4.00	5,600.00
2095	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,400.000	34.000	0.000	38.00	53,200.00
2100	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,500.000	2.000	0.000	4.00	6,000.00
2105	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	2.000	0.000	2.00	3,000.00
2110	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	1.000	0.000	1.00	1,600.00
2115	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	71.000	0.000	78.00	117,000.00
2120	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,700.000	6.000	0.000	6.00	10,200.00
2125	04966004	000	REMOV STR (SET)	EA	550.000	42.000	0.000	42.00	23,100.00
2130	04966005	000	REMOV STR (WINGWALL)	EA	900.000	18.000	0.000	18.00	16,200.00
2135	04966007	000	REMOV STR (PIPE)	LF	14.000	2,599.000	0.000	2,599.00	36,386.00
2140	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	502.000	0.000	502.00	17,570.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2145	05006001	000	MOBILIZATION	LS	2,000,000.000	0.897	0.000	0.90	1,794,000.00	
2150	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,700.000	25.000	2.000	27.00	126,900.00	
2155	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	505.000	0.000	535.00	11,235.00	
2160	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	505.000	0.000	535.00	3,745.00	
2175	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	14,530.000	0.000	10,671.50	21,343.00	
2180	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,530.000	0.000	10,671.50	5,335.75	
2185	05086001	000	CONSTRUCTING DETOURS	SY	46.000	5,853.000	0.000	5,132.02	236,072.92	
2190	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	4,980.000	0.000	4,920.00	157,440.00	
2195	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	9.000	1,840.000	0.000	600.00	5,400.00	
2200	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	9.000	140.000	0.000	100.00	900.00	
2205	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	3,570.000	0.000	1,270.00	6,350.00	
2210	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	1,640.000	0.000	360.00	4,320.00	
2220	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.000	12,870.000	0.000	13,590.00	95,130.00	
2225	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,840.000	0.000	600.00	7,200.00	
2230	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	140.000	0.000	100.00	1,400.00	
2240	05286001	000	COLORED TEXTURED CONC (4")	SY	71.000	4,134.000	0.000	4,117.50	292,342.50	
2245	05296025	000	CONC CURB (TY III)	LF	15.000	2,003.000	0.000	2,025.00	30,375.00	
2250	05296026	000	CONC CURB (TY IV)	LF	16.000	949.000	0.000	1,376.00	22,016.00	
2255	05306005	000	DRIVEWAYS (ACP)	SY	32.000	5,357.000	0.000	4,410.89	141,148.48	
2260	05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	1,112.000	0.000	2,320.84	174,063.00	
2265	05316001	000	CONC SIDEWALKS (4")	SY	46.000	2,468.000	0.000	2,432.10	111,876.60	
2270	05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	8.000	0.000	11.00	19,800.00	
2275	05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	4.000	0.000	4.00	7,200.00	
2285	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	10,550.000	0.000	4,987.25	99,745.00	
2290	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	42.000	350.000	0.000	276.75	11,623.50	
2295	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,445.000	1.000	0.000	1.00	1,445.00	
2300	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	26.000	0.000	26.00	23,270.00	
2305	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,996.000	0.000	1,769.00	2,653.50	
2310	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	1.000	0.000	1.00	125.00	
2315	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	13.000	24,390.000	0.000	24,390.00	317,070.00	
2320	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	4,025.000	21.000	0.000	22.00	88,550.00	
2325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,296.000	20.000	0.000	20.00	45,920.00	
2330	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,900.000	41.000	0.000	32.00	412,800.00	
2335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	22.000	0.000	21.00	42,000.00	
2340	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	84.000	0.000	69.00	69,000.00	
2345	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	320.000	6.000	0.000	6.00	1,920.00	
2350	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	160.000	19.000	0.000	26.00	4,160.00	
2355	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	188.000	1.000	0.000	3.00	564.00	
2360	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.500	1,890.000	0.000	1,890.00	16,065.00	
2365	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	920.000	0.000	993.00	29,790.00	
2370	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	40.000	0.000	1,446.00	20,244.00	
2375	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	950.000	0.000	1,260.00	44,100.00	
2380	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	3,910.000	0.000	3,910.00	4,692.00	
2385	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	840.000	0.000	840.00	1,134.00	
2386	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	1.827	0.000	4,222.000	4,222.00	7,713.59	
			Illumination Tray Cable							
2390	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	727.000	20.000	0.000	20.00	14,540.00	
2395	06286002	000	REMOVE ELECTRICAL SERVICES	EA	205.000	1.000	0.000	1.00	205.00	

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2400	06286117	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(U)	EA	3,079.000	3.000	0.000	3.00	9,237.00	
2405	06366002	001	ALUMINUM SIGNS (TY G)	SF	22.000	472.000	0.000	472.00	10,384.00	
2410	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	367.000	46.000	0.000	44.00	16,148.00	
2415	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	393.000	30.000	0.000	26.00	10,218.00	
2420	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	483.000	86.000	0.000	91.00	43,953.00	
2425	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	597.000	4.000	0.000	5.00	2,985.00	
2430	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	572.000	12.000	0.000	13.00	7,436.00	
2435	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	720.000	14.000	0.000	14.00	10,080.00	
2440	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	858.000	4.000	0.000	4.00	3,432.00	
2445	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	976.000	5.000	0.000	4.00	3,904.00	
2450	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,695.000	4.000	0.000	4.00	6,780.00	
2460	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	72.000	45.000	0.000	45.00	3,240.00	
2470	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	49,204.000	0.000	67,007.00	30,153.15	
2475	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	36.000	0.000	171.00	1,710.00	
2490	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	31,402.000	0.000	77,448.00	34,851.60	
2495	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.700	2,835.000	0.000	3,955.00	2,768.50	
2500	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	19,568.000	0.000	24,588.00	15,982.20	
2505	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,113.000	0.000	1,464.00	7,320.00	
2510	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	78.000	43.000	0.000	43.00	3,354.00	
2515	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	193.000	24.000	0.000	24.00	4,632.00	
2520	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	244.000	7.000	0.000	7.00	1,708.00	
2525	06666072	007	REFL PAV MRK TY I(W)(LNDRP ARW)(100MIL)	EA	313.000	36.000	0.000	36.00	11,268.00	
2530	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	97.000	62.000	0.000	62.00	6,014.00	
2535	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	160.000	0.000	100.00	3,300.00	
2540	06666224	007	PAVEMENT SEALER 4"	LF	0.100	8,872.000	0.000	4,400.00	440.00	
2545	06666225	007	PAVEMENT SEALER 6"	LF	0.150	68,694.000	0.000	174,587.00	26,188.05	
2550	06666226	007	PAVEMENT SEALER 8"	LF	0.300	22,403.000	0.000	22,403.00	6,720.90	
2555	06666230	007	PAVEMENT SEALER 24"	LF	2.500	1,113.000	0.000	1,273.00	3,182.50	
2560	06666231	007	PAVEMENT SEALER (ARROW)	EA	53.000	41.000	0.000	47.00	2,491.00	
2565	06666232	007	PAVEMENT SEALER (WORD)	EA	53.000	62.000	0.000	62.00	3,286.00	
2570	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	89.000	24.000	0.000	24.00	2,136.00	
2575	06666237	007	PAVEMENT SEALER (LNDRP ARROW)	EA	111.000	36.000	0.000	36.00	3,996.00	
2580	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	111.000	7.000	0.000	7.00	777.00	
2585	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	160.000	0.000	93.00	2,046.00	
2590	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	68,694.000	0.000	68,694.00	37,781.70	
2595	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	8,872.000	0.000	63,176.50	22,111.78	
2600	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.950	68,065.000	0.000	68,065.00	64,661.75	
2605	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.950	56,120.000	0.000	56,120.00	53,314.00	
2610	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	320.000	0.000	1,230.00	3,690.00	
2615	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,632.000	0.000	2,095.00	6,285.00	
2620	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	16,864.000	0.000	16,864.00	5,059.20	
2625	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,565.000	3.000	0.000	3.00	73,695.00	
2630	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,185.000	1.000	0.000	1.00	3,185.00	
2635	06816001	000	TEMP TRAF SIGNALS	EA	37,975.000	1.000	0.000	1.00	37,975.00	
2640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	187.000	26.000	0.000	26.00	4,862.00	
2645	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	187.000	6.000	0.000	12.00	2,244.00	
2650	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	187.000	30.000	0.000	30.00	5,610.00	
2655	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	187.000	8.000	0.000	18.00	3,366.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	06826005	000	VEH SIG SEC (12")LED(RED)	EA	187.000	32.000	0.000	32.00	5,984.00
2665	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	187.000	5.000	0.000	11.00	2,057.00
2670	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	451.000	4.000	0.000	4.00	1,804.00
2675	06826021	000	BACK PLATE (12")(1 SEC)	EA	71.000	10.000	0.000	10.00	710.00
2680	06826023	000	BACK PLATE (12")(3 SEC)	EA	53.000	28.000	0.000	28.00	1,484.00
2685	06826024	000	BACK PLATE (12")(4 SEC)	EA	66.000	2.000	0.000	5.00	330.00
2690	06826025	000	BACK PLATE (12")(5 SEC)	EA	71.000	1.000	0.000	1.00	71.00
2695	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	3,620.000	-2,280.000	1,340.00	1,876.00
2700	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	8,750.000	0.000	8,750.00	16,625.00
2705	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.100	1,014.000	0.000	1,340.00	1,474.00
2710	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,127.000	1.000	0.000	1.00	5,127.00
2715	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,756.000	2.000	0.000	2.00	11,512.00
2720	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,825.000	5.000	0.000	5.00	39,125.00
2725	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,269.000	1.000	0.000	1.00	8,269.00
2730	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,388.000	1.000	0.000	1.00	22,388.00
2735	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	22,000.000	2.000	0.000	2.00	44,000.00
2740	06866135	000	INS TRF SIG PL AM(S)2 ARM(40-24')LUM	EA	8,968.000	1.000	0.000	1.00	8,968.00
2745	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	11,044.000	1.000	0.000	1.00	11,044.00
2750	06876001	000	PED POLE ASSEMBLY	EA	1,430.000	2.000	0.000	4.00	5,720.00
2755	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	630.000	4.000	0.000	4.00	2,520.00
2760	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,730.000	1.000	0.000	1.00	2,730.00
2765	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	60.000	0.000	360.00	90,000.00
2770	60046031	000	ITS COM CBL (ETHERNET)	LF	2.050	340.000	0.000	340.00	697.00
2775	60256001	000	RADAR PRESENCE DETECTOR	EA	6,564.000	13.000	0.000	13.00	85,332.00
2780	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	6,600.000	0.000	7,890.00	22,881.00
2785	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,564.000	8.000	0.000	8.00	52,512.00
2790	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	2,901.000	2.000	0.000	2.00	5,802.00
2795	61856002	000	TMA (STATIONARY)	DAY	350.000	27.000	0.000	26.00	9,100.00
3438	96086004		UNIQUE CHANGE ORDER ITEM 4 Removal of Existing Sanitary Sewer Line	DOL	51,116.780	0.000	1.000	1.00	51,116.78

Category Subtotal \$23,593,368.12

CATEGORY 002 DESCRIPTION Culvert G-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2870	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	49.000	0.000	246.00	246.00
2875	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	400.000	1,710.000	0.000	1,710.00	684,000.00
2880	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,000.000	2.000	0.000	3.00	51,000.00
2885	04966005		REMOV STR (WINGWALL)	EA	900.000	2.000	0.000	2.00	1,800.00
2890	04966008		REMOV STR (BOX CULVERT)	LF	35.000	453.000	0.000	453.00	15,855.00

Category Subtotal \$752,901.00

CATEGORY 003 DESCRIPTION Culvert I-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2955	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	368.000	0.000	368.00	22,080.00

CATEGORY 003 DESCRIPTION Culvert I-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2960	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	380.000	446.000	0.000	446.00	169,480.00
2970	04966005	000	REMOV STR (WINGWALL)	EA	900.000	1.000	0.000	1.00	900.00
2975	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	12.000	0.000	12.00	420.00
<b>Category Subtotal</b>									<b>\$192,880.00</b>

PROJECT ROW 2255-1-85 CONTROL 225501085  
 CATEGORY 001 DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3320	05006001	000	MOBILIZATION	LS	2,000,000.000	0.043	0.000	0.04	86,000.00
3325	71746001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	3,772.000	0.000	3,775.50	3,775.50
3330	71746002	000	SAN SWR (12 IN)(PVC)(ASTM D2241)	LF	110.000	245.000	0.000	259.00	28,490.00
3335	71746003	000	SAN SWR (10 IN)(PVC)(FRC MAIN)	LF	48.000	3,255.000	0.000	3,219.50	154,536.00
3340	71746004	000	SAN SWR (JACK,BORE OR TUNNEL) (24 IN)	LF	310.000	811.000	0.000	805.00	249,550.00
3345	71746005	000	SAN SWR CARRIER PIPE IN CAS(PVC)(12 IN)	LF	39.000	517.000	0.000	554.00	21,606.00
3350	71746006	000	SAN SWR CARRIERPIPEINCAS(FRC MAIN)(10")	LF	39.000	536.000	0.000	578.50	22,561.50
3355	71746007	000	SAN SWR JK BOR TUN PIPE (24 IN)(STEEL)	LF	60.000	811.000	0.000	837.00	50,220.00
3360	71746008	000	SAN SWR CASING OP CUT (STEEL)(24")	LF	82.000	242.000	0.000	242.00	19,844.00
3365	71746009	000	SAN SWR ADJUST EXISTING MANHOLE	EA	2,400.000	2.000	0.000	2.00	4,800.00
3370	71746010	000	SAN SWR FLOWABLE FILL	CY	95.000	769.400	0.000	55.00	5,225.00
3375	71746011	000	SAN SWR (CONCRETE SADDLE	CY	175.000	121.000	0.000	8.19	1,433.25
3380	71746012	000	SAN SWR MH (TY1) (48" DIA)	EA	10,100.000	5.000	0.000	3.00	30,300.00
3385	71746013	000	SAN SWR PRECAST MH (EXT DEPTH) (48"DIA)	LF	450.000	93.350	0.000	24.00	10,800.00
3390	71746014	000	SAN SWR BYPASS PUMPING	LS	10,000.000	1.000	0.000	1.00	10,000.00
3395	71746015	000	SAN SWR POST TELEVISION INSP (8"-12")	LF	2.500	792.000	0.000	681.00	1,702.50
3400	71746016	000	GROUT ABANDONMENT SEWER MAIN (10 IN)	LF	4.500	3,130.000	0.000	930.00	4,185.00
3405	71746017	000	GROUT ABANDONMENT SEWER MAIN (12 IN)	LF	4.500	712.000	0.000	720.50	3,242.25
3410	71746018	000	SAN SWR (DUCT IRON FITTINGS)	TON	5,800.000	3.000	0.000	0.85	4,918.40
3415	71746019	000	SAN SWR (AIR RELSE VLV) (COMP W/MH)	EA	16,000.000	1.000	0.000	1.00	16,000.00
3420	71746020	000	SAN SWR MH (TY1)(48" DIA)(DOGHOUSE)	EA	10,500.000	1.000	0.000	1.00	10,500.00
3425	71746021	000	SAN SWR SPLIT CASING (24")(STEEL)	LF	315.000	30.000	0.000	30.00	9,450.00
3430	71746022	000	SAN SWR (HYDROSTATIC PRESSURE TEST)	EA	1,100.000	2.000	0.000	2.00	2,200.00
3435	71746023	000	SAN SWR PLG VLVE AND BOX (COMP)(10 IN)	EA	4,700.000	2.000	0.000	2.00	9,400.00
3436	96086002		UNIQUE CHANGE ORDER ITEM 2 Temp SWR Line	DOL	30,953.380	0.000	1.000	1.00	30,953.38
3437	96086003		UNIQUE CHANGE ORDER ITEM 3 Bell Restraints	DOL	15,772.020	0.000	1.000	1.00	15,772.02
<b>Category Subtotal</b>									<b>\$807,464.80</b>

CATEGORY 002 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3490	05006001	000	MOBILIZATION	LS	2,000,000.000	0.054	0.000	0.05	108,000.00
3495	71736001	000	WTR TRENCH EXCAVATION PROTECTION	LF	1.000	4,704.000	0.000	4,704.00	4,704.00
3500	71736003	000	8" C900 PVC PIPE	LF	60.000	40.000	0.000	40.00	2,400.00

CATEGORY 002 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3505	71736004	000	12" C900 PVC PIPE	LF	65.000	196.000	0.000	490.10	31,856.50
3510	71736005	000	16" C905 PVC PIPE	LF	73.000	4,468.000	0.000	4,465.00	325,945.00
3520	71736007	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	1,900.000	5.000	0.000	5.00	9,500.00
3525	71736008	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	5,000.000	8.000	0.000	8.00	40,000.00
3530	71736009	000	DUCTILE IRON FITTINGS	TON	391.000	8.750	0.000	4.36	1,705.54
3535	71736011	000	TIE-IN (COMPLETE) (12 IN)	EA	4,100.000	1.000	0.000	1.00	4,100.00
3540	71736012	000	TIE-IN (COMPLETE) (16 IN)	EA	4,500.000	6.000	0.000	6.00	27,000.00
3545	71736013	000	HYDROSTATIC TEST	EA	1,200.000	5.000	0.000	5.00	6,000.00
3550	71736014	000	TEMPORARY BLOW-OFF (COMPLETE) (2 IN)	EA	1,500.000	10.000	0.000	10.00	15,000.00
3555	71736015	000	AIR RELEASE VALVE (COMPLETE) (1 IN)	EA	2,900.000	1.000	0.000	1.00	2,900.00
3560	71736016	000	CONCRETE ENCASEMENT	CY	520.000	1.900	0.000	1.90	988.00
3565	71736017	000	FIRE HYDRANT ASSEMBLY	EA	4,800.000	9.000	0.000	10.00	48,000.00
3570	71736018	000	FLOWABLE FILL	CY	92.000	1,419.200	0.000	490.95	45,167.40
3575	71736019	000	RELAY 3/4" SHORT SERVICE	EA	1,800.000	5.000	0.000	5.00	9,000.00
3580	71736020	000	RELAY 1 1/2" SHORT SERVICE	EA	2,600.000	1.000	0.000	1.00	2,600.00
3585	71736021	000	RELAY 2" SHORT SERVICE	EA	3,000.000	2.000	0.000	2.00	6,000.00
3590	71736022	000	ADJUST VALVE BOX TO GRADE	EA	340.000	4.000	0.000	4.00	1,360.00
3595	71736023	000	FIRE HYDRANT ADJUSTMENT	EA	2,200.000	2.000	0.000	2.00	4,400.00
3600	71736024	000	WTR (JACK, BORE OR TUNNEL) (24 IN)	LF	310.000	662.000	0.000	667.00	206,770.00
3605	71736025	000	STEEL CASING (BORE) (24 IN)	LF	60.000	662.000	0.000	667.00	40,020.00
3610	71736026	000	CARRIER PIPE (IN CASING) (PVC) (12 IN)	LF	45.000	662.000	0.000	662.00	29,790.00
3615	71736027	000	12X12 TEE CUT IN	EA	4,600.000	3.000	0.000	3.00	13,800.00
3620	71736028	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	11.000	1,598.000	0.000	1,598.00	17,578.00
3625	71736029	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	11.000	957.000	0.000	957.00	10,527.00

Category Subtotal \$1,015,111.44

PROJECT STP 2018(972) CONTROL 147901024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	15,895.000	0.000	0.000	0.00
0170	03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	4.000	2,672.000	0.000	0.000	0.00
0185	04016001	000	FLOWABLE BACKFILL	CY	95.000	38.000	0.000	0.000	0.00
0245	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	5.000	0.000	0.000	0.00
0255	04326004	000	RIPRAP CONC (8 IN)	CY	450.000	99.000	0.000	0.000	0.00
0635	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	976.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 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 (\$)
1400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,830.400	0.000	0.000	0.00



1420	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1460	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
		D-GR HMA TY-D PG64-22 Penalty						

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION CONTRACTOR BRIDGE 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 (\$)
1490	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	178.250	1.000	0.000	0.000	0.00
1495	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	193.750	1.000	0.000	0.000	0.00
1500	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	219.650	1.000	0.000	0.000	0.00
1505	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	238.750	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(972) CONTROL 225501083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0521	05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	41.090	0.000	1,512.000	0.000	0.00
1830	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	31,603.000	0.000	0.000	0.00
1915	04036001	000	TEMPORARY SPL SHORING	SF	19.600	7,440.000	0.000	0.000	0.00
1940	04206009	000	CL A CONC (COLLAR)	EA	850.000	2.000	0.000	0.000	0.00
2055	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
2060	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	23,000.000	1.000	0.000	0.000	0.00
2080	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	20,000.000	2.000	0.000	0.000	0.00
2165	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	240.000	0.000	0.000	0.00
2170	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	240.000	0.000	0.000	0.00
2215	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	12.000	120.000	0.000	0.000	0.00
2235	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	95.000	300.000	0.000	0.000	0.00
2280	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	66,098.000	0.000	0.000	0.00
2455	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	320.000	1.000	0.000	0.000	0.00
2465	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	83.000	0.000	0.000	0.00
2480	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	2,644.000	0.000	0.000	0.00
2485	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	104.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION Culvert I-1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2965	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,200.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2255-1-85 CONTROL 225501085

CATEGORY 002 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3515	71736006	000	GATE VALVE & BOX (COMPLETE)(8 IN)	EA	1,200.000	1.000	0.000	0.000	0.00
3630	71736030	000	8" HDPE PIPE (TEMP)	LF	35.650	396.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$43,356,470.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,750.000	430.00	430.000	752,500.00
01046001	000	REMOVING CONC (PAV)	SY	12.000	147.00	147.000	1,764.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	1,687.00	1,687.000	18,557.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	2,133.00	2,288.810	27,465.72
01046025		REMOVE CONC (WINGWALL)	CY	1,574.610	0.00	2.000	3,149.22
		Eliminate existing cross drainage - remove existing					
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.000	4,075.00	4,075.000	24,450.00
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	2.800	46,934.00	41,285.870	115,600.42
01056092	000	REMOVING STAB BASE AND ASPH PAV (5"-8")	SY	2.800	6,179.00	6,179.000	17,301.20
01106001	000	EXCAVATION (ROADWAY)	CY	2.000	133,507.00	126,543.680	253,087.36
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.900	192,900.00	192,900.000	752,310.00
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.760	192,900.00	71,679.000	1,201,125.00
		Additional Imported Material					
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.500	117,205.00	117,205.000	2,402,702.52
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	31.000	27,758.00	27,758.000	860,498.00
01626002	000	BLOCK SODDING	SY	5.000	9,411.00	4,235.000	21,175.00
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.300	465,286.00	470,877.000	141,263.10
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	232,643.00	238,234.000	71,470.20
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	232,643.00	232,643.000	69,792.90
01686001	000	VEGETATIVE WATERING	MG	10.000	7,403.00	7,403.000	74,030.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	17,942.00	20,133.000	20,133.00
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	5,938.00	4,571.226	758,823.52
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	309,406.00	233,044.990	699,134.97
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	72,552.00	70,933.000	212,799.00
03166414	000	AGGR (TY-B GR-5)	CY	79.000	2,264.00	2,211.000	174,669.00
03416008	001	D-GR HMA TY-B PG64-22	TON	55.500	114,776.00	126,950.100	7,045,730.60
03416040	001	D-GR HMA TY-D PG64-22	TON	65.000	85,195.00	87,825.570	5,708,662.05
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	15,890.890	-15,890.89
		D-GR HMA TY-B PG64-22 Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	139,504.320	139,504.32
		D-GR HMA TY-B PG64-22 Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	77,410.060	-77,410.06
		D-GR HMA TY-B PG64-22 Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	135,229.750	135,229.75
		D-GR HMA TY-B PG64-22 Bonus					
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	70.000	861.00	3,372.590	236,081.30
03516007		FLEXIBLE PAVEMENT STRUCTURE REPAIR(11")	SY	9.750	0.00	17,133.000	167,046.75
		Added by CO #10. Cement Treat Base Repairs					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	4,765.00	20,895.260	62,685.78
04006005	000	CEM STABIL BKFL	CY	95.000	147.00	130.000	12,350.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	80.000	862.00	862.000	68,960.00
04016001		FLOWABLE BACKFILL	CY	160.230	0.00	13.650	2,187.14
		Eliminate existing cross drainage pipe; flowable for capping					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,082.00	2,481.000	2,481.00

CONTRACT ID	147901024	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE			
04036001	000	TEMPORARY SPL SHORING	SF	19.600	13,303.00	20,605.550	403,868.78
04106001	000	SOIL NAIL ANCHORS	LF	16.000	4,200.00	4,228.000	67,648.00
04166004	000	DRILL SHAFT (36 IN)	LF	155.000	496.00	496.000	76,880.00
04166005	000	DRILL SHAFT (42 IN)	LF	191.000	390.00	390.000	74,490.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	54.000	88.00	88.000	4,752.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	61.000	54.00	54.000	3,294.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	150.00	150.000	20,400.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	142.000	22.00	33.000	4,686.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	198.00	182.000	32,760.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	525.000	110.00	110.000	57,750.00
04206013	000	CL C CONC (ABUT)	CY	1,050.000	58.00	58.000	60,900.00
04206029	000	CL C CONC (CAP)	CY	1,250.000	48.00	48.000	60,000.00
04206037	000	CL C CONC (COLUMN)	CY	700.000	39.00	39.000	27,300.00
04206066		CL C CONC (RAIL FOUNDATION)	CY	766.690	0.00	84.750	64,976.81
		TxDOT directed to use concrete CL S					
04226001	000	REINF CONC SLAB	SF	15.000	9,978.00	9,978.000	149,670.00
04226015	000	APPROACH SLAB	CY	400.000	69.00	69.000	27,600.00
04236001	000	RETAINING WALL (MSE)	SF	43.000	63,798.00	63,798.000	2,743,314.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	42.000	2,153.00	2,153.000	90,426.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	150.000	495.00	495.000	74,250.00
04256040	000	PRESTR CONC GIRDER (TX62)	LF	150.000	1,047.00	1,047.000	157,050.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	375.000	1,371.00	1,319.300	494,737.50
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.000	84.00	84.000	11,340.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	470.000	145.00	143.650	67,515.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	2,110.00	1,912.300	803,166.00
04506023	000	RAIL (TY SSTR)	LF	45.000	2,398.00	2,623.000	118,035.00
04506027	000	RAIL (TY T80SS)	LF	85.000	577.00	577.000	49,045.00
04546004	000	ARMOR JOINT (SEALED)	LF	80.000	155.00	155.000	12,400.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	60.000	1,003.00	1,020.000	61,200.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	180.000	769.00	769.000	138,420.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	190.000	345.00	345.000	65,550.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	210.000	213.00	213.000	44,730.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	270.000	986.00	986.000	266,220.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	290.000	1,160.00	1,160.000	336,400.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	380.000	467.00	467.000	177,460.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	380.000	121.00	121.000	45,980.00
04626016	000	CONC BOX CULV (7 FT X 5 FT)	LF	440.000	169.00	169.000	74,360.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	380.000	1,463.00	1,463.000	555,940.00
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	400.000	1,855.00	1,855.000	742,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,252.00	1,766.000	114,790.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	8,074.00	8,074.000	524,810.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	617.00	617.000	61,700.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,100.000	7.00	7.000	21,700.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	6,000.000	1.00	1.000	6,000.00
04656143	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	15,500.000	1.00	1.000	15,500.00
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,000.000	21.00	21.000	84,000.00
04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,200.000	5.00	5.000	21,000.00
04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,500.000	4.00	5.000	32,500.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,000.000	2.00	1.000	7,000.00

04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	8,200.000	4.00	5.000	41,000.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	6,500.000	2.00	2.000	13,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	9,100.000	2.00	1.000	9,100.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,000.000	1.00	3.000	27,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	2.00	3.000	36,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	17,000.000	1.00	2.000	34,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	17,000.000	5.00	8.000	136,000.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	10,500.000	1.00	1.000	10,500.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,400.000	4.00	4.000	5,600.00
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,400.000	38.00	42.000	58,800.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,500.000	2.00	4.000	6,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	2.00	2.000	3,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	1.00	1.000	1,600.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	106.00	114.000	171,000.00
04676392	000	SET (TY II) (24 IN) (RCP) (5: 1) (C)	EA	1,500.000	2.00	2.000	3,000.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,700.000	6.00	6.000	10,200.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,100.000	1.00	1.000	3,100.00
04766026	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL V)	LF	625.000	164.00	125.000	78,125.00
04966004	000	REMOV STR (SET)	EA	550.000	53.00	53.000	29,150.00
04966005	000	REMOV STR (WINGWALL)	EA	900.000	26.00	26.000	23,400.00
04966007	000	REMOV STR (PIPE)	LF	14.000	3,128.00	3,128.000	43,792.00
04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	1,243.00	1,243.000	43,505.00
05006001	000	MOBILIZATION	LS	2,000,000.000	1.00	1.000	2,000,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,700.000	25.00	27.000	126,900.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	705.00	1,197.000	25,137.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	705.00	1,159.000	8,113.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	960.00	555.553	6,111.08
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	960.00	555.550	1,111.10
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	20,795.00	18,053.500	36,107.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	20,795.00	18,053.500	9,026.75
05086001	000	CONSTRUCTING DETOURS	SY	46.000	7,485.00	6,986.000	321,356.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	12,930.00	13,650.000	436,800.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	9.000	1,840.00	600.000	5,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	9.000	140.00	100.000	900.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	4,230.00	3,070.000	15,350.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	1,640.00	360.000	4,320.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	7.000	12,930.00	13,650.000	95,550.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,840.00	600.000	7,200.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	14.000	140.00	100.000	1,400.00
05286001	000	COLORED TEXTURED CONC (4")	SY	71.000	5,008.00	4,943.220	350,968.62
05296025	000	CONC CURB (TY III)	LF	15.000	2,793.00	2,834.000	42,510.00
05296026	000	CONC CURB (TY IV)	LF	16.000	1,471.00	1,898.000	30,368.00
05306005	000	DRIVEWAYS (ACP)	SY	32.000	7,355.00	7,505.570	240,178.24
05306016	000	DRIVEWAYS (BASE)	SY	4.520	0.00	16,469.449	74,441.91
05306017	000	DRIVEWAYS (CONC) (HES)	SY	75.000	1,112.00	2,320.840	174,063.00
05316001	000	CONC SIDEWALKS (4")	SY	46.000	2,492.00	2,676.370	123,113.02
05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	11.00	15.000	27,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	4.00	4.000	7,200.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	16,475.00	10,610.250	212,205.00

05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	42.000	488.00	381.750	16,033.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,445.000	7.00	11.000	15,895.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	42.00	44.000	39,380.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	5,695.00	4,468.000	6,702.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.00	2.000	250.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	185.000	4.00	3.000	555.00
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	13.000	33,990.00	33,990.000	441,870.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	4,025.000	33.00	34.000	136,850.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,296.000	29.00	31.000	71,176.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,900.000	92.00	77.000	993,300.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	26.00	29.000	58,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	84.00	69.000	69,000.00
05456017	000	CRASH CUSH ATTEN (INSTL)(R)(W)(70)	EA	46,750.000	2.00	2.000	93,500.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	320.000	7.00	8.000	2,560.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	160.000	24.00	31.000	4,960.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	188.000	1.00	3.000	564.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.00	15,612.000	15,612.00
		Schedule 1					
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,062.000	15.00	15.000	45,930.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.500	6,216.00	6,216.000	52,836.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	1,128.00	1,201.000	36,030.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	270.00	2,953.000	41,342.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	1,940.00	2,194.000	76,790.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	3,029.00	3,029.000	3,331.90
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	6,058.00	6,058.000	6,663.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	6,850.00	6,850.000	8,220.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	1,520.00	1,520.000	2,052.00
06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	1.830	0.00	7,102.000	12,975.35
		Illumination Tray Cable					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	565.000	3.00	3.000	1,695.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	727.000	37.00	37.000	26,899.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	205.000	3.00	3.000	615.00
06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	3,294.000	4.00	4.000	13,176.00
06286117	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(U)	EA	3,079.000	5.00	5.000	15,395.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	22.000	1,884.00	1,884.000	41,448.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	367.000	69.00	67.000	24,589.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	393.000	38.00	37.000	14,541.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	483.000	122.00	133.000	64,239.00
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	597.000	4.00	5.000	2,985.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	572.000	22.00	23.000	13,156.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	720.000	21.00	22.000	15,840.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	858.000	4.00	4.000	3,432.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	976.000	5.00	4.000	3,904.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,695.000	6.00	8.000	13,560.00
06476001		INSTALL LRSS (STRUCT STEEL)	LB	4.600	0.00	10,973.840	50,446.74
		This item is added to project as required by contract					
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	72.000	58.00	58.000	4,176.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.450	64,019.00	108,279.000	48,725.55
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	48.00	249.000	2,490.00

06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.450	37,058.00	114,278.000	51,425.10
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.700	6,299.00	7,419.000	5,193.30
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	27,202.00	32,222.000	20,944.30
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	1,512.00	1,863.000	9,315.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	78.000	51.00	51.000	3,978.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	193.000	32.00	32.000	6,176.00
06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	244.000	17.00	17.000	4,148.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	313.000	52.00	52.000	16,276.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	97.000	76.00	76.000	7,372.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	33.000	188.00	128.000	4,224.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.750	741.00	186.000	139.50
06666224	007	PAVEMENT SEALER 4"	LF	0.100	13,570.00	38,529.000	3,852.90
06666225	007	PAVEMENT SEALER 6"	LF	0.150	100,888.00	206,781.000	31,017.15
06666226	007	PAVEMENT SEALER 8"	LF	0.300	34,242.00	34,242.000	10,272.60
06666230	007	PAVEMENT SEALER 24"	LF	2.500	1,512.00	1,672.000	4,180.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	53.000	49.00	55.000	2,915.00
06666232	007	PAVEMENT SEALER (WORD)	EA	53.000	76.00	76.000	4,028.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	89.000	32.00	32.000	2,848.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	111.000	52.00	52.000	5,772.00
06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	111.000	17.00	18.000	1,998.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	22.000	188.00	121.000	2,662.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	100,888.00	100,888.000	55,488.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	13,570.00	101,350.000	35,472.51
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.950	101,995.00	101,995.000	96,895.25
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.950	82,960.00	82,960.000	78,812.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	505.00	2,403.000	7,209.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,349.00	2,812.000	8,436.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	23,167.00	23,167.000	6,950.10
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,565.000	5.00	5.000	122,825.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,185.000	3.00	3.000	9,555.00
06816001	000	TEMP TRAF SIGNALS	EA	37,975.000	3.00	3.000	113,925.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	187.000	49.00	49.000	9,163.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	187.000	14.00	20.000	3,740.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	187.000	53.00	53.000	9,911.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	187.000	18.00	28.000	5,236.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	187.000	55.00	55.000	10,285.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	187.000	11.00	17.000	3,179.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	451.000	8.00	8.000	3,608.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	71.000	10.00	10.000	710.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	53.000	53.00	53.000	2,809.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	66.000	4.00	7.000	462.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	71.000	3.00	3.000	213.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	6,060.00	2,285.000	3,199.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	15,930.00	15,930.000	30,267.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.100	1,919.00	2,245.000	2,469.50
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	5,127.000	2.00	2.000	10,254.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	5,756.000	2.00	2.000	11,512.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	7,825.000	5.00	5.000	39,125.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,269.000	2.00	2.000	16,538.00

06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,934.000	1.00	1.000	8,934.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	22,000.000	1.00	1.000	22,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,388.000	1.00	1.000	22,388.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	22,000.000	2.00	2.000	44,000.00
06866135	000	INS TRF SIG PL AM(S)2 ARM(40-24')LUM	EA	8,968.000	1.00	1.000	8,968.00
06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	9,633.000	2.00	2.000	19,266.00
06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	10,234.000	1.00	1.000	10,234.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	11,044.000	1.00	1.000	11,044.00
06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	26,520.000	1.00	1.000	26,520.00
06876001	000	PED POLE ASSEMBLY	EA	1,430.000	4.00	6.000	8,580.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	630.000	8.00	8.000	5,040.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,730.000	2.00	2.000	5,460.00
07306002		FULL - WIDTH MOWING	AC	80.000	0.00	115.060	9,204.80
		Mowing operations for the durations of the project					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	60.00	360.000	90,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	3.00	3.000	45,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.050	760.00	955.000	1,957.75
60256001	000	RADAR PRESENCE DETECTOR	EA	6,564.000	25.00	25.000	164,100.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	13,590.00	14,880.000	43,152.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,564.000	15.00	15.000	98,460.00
60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	2,901.000	4.00	4.000	11,604.00
61856002	000	TMA (STATIONARY)	DAY	350.000	55.00	35.000	12,250.00
71736001	000	WTR TRENCH EXCAVATION PROTECTION	LF	1.000	5,339.00	5,339.000	5,339.00
71736002	000	6" C900 PVC PIPE	LF	125.000	14.00	230.000	28,750.00
71736003	000	8" C900 PVC PIPE	LF	60.000	40.00	40.000	2,400.00
71736004	000	12" C900 PVC PIPE	LF	65.000	196.00	490.100	31,856.50
71736005	000	16" C905 PVC PIPE	LF	73.000	5,089.00	5,089.000	371,497.00
71736007	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	1,900.000	5.00	5.000	9,500.00
71736008	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	5,000.000	9.00	9.000	45,000.00
71736009	000	DUCTILE IRON FITTINGS	TON	391.000	11.55	4.951	1,935.84
71736010	000	TIE-IN (COMPLETE) (6 IN)	EA	3,800.000	1.00	1.000	3,800.00
71736011	000	TIE-IN (COMPLETE) (12 IN)	EA	4,100.000	1.00	1.000	4,100.00
71736012	000	TIE-IN (COMPLETE) (16 IN)	EA	4,500.000	8.00	8.000	36,000.00
71736013	000	HYDROSTATIC TEST	EA	1,200.000	6.00	6.000	7,200.00
71736014	000	TEMPORARY BLOW-OFF (COMPLETE) (2 IN)	EA	1,500.000	13.00	13.000	19,500.00
71736015	000	AIR RELEASE VALVE (COMPLETE) (1 IN)	EA	2,900.000	1.00	1.000	2,900.00
71736016	000	CONCRETE ENCASEMENT	CY	520.000	1.90	1.900	988.00
71736017	000	FIRE HYDRANT ASSEMBLY	EA	4,800.000	9.00	10.000	48,000.00
71736018	000	FLOWABLE FILL	CY	92.000	1,419.20	490.950	45,167.40
71736019	000	RELAY 3/4" SHORT SERVICE	EA	1,800.000	5.00	5.000	9,000.00
71736020	000	RELAY 1 1/2" SHORT SERVICE	EA	2,600.000	1.00	1.000	2,600.00
71736021	000	RELAY 2" SHORT SERVICE	EA	3,000.000	2.00	2.000	6,000.00
71736022	000	ADJUST VALVE BOX TO GRADE	EA	340.000	7.00	7.000	2,380.00
71736023	000	FIRE HYDRANT ADJUSTMENT	EA	2,200.000	3.00	3.000	6,600.00
71736024	000	WTR (JACK, BORE OR TUNNEL) (24 IN)	LF	310.000	662.00	667.000	206,770.00
71736025	000	STEEL CASING (BORE) (24 IN)	LF	60.000	662.00	667.000	40,020.00
71736026	000	CARRIER PIPE (IN CASING) (PVC) (12 IN)	LF	45.000	662.00	662.000	29,790.00
71736027	000	12X12 TEE CUT IN	EA	4,600.000	3.00	3.000	13,800.00
71736028	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	11.000	1,598.00	1,598.000	17,578.00



71736029	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	11.000	957.00	957.000	10,527.00
71746001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	3,772.00	3,775.500	3,775.50
71746002	000	SAN SWR (12 IN)(PVC)(ASTM D2241)	LF	110.000	245.00	259.000	28,490.00
71746003	000	SAN SWR (10 IN)(PVC)(FRC MAIN)	LF	48.000	3,255.00	3,219.500	154,536.00
71746004	000	SAN SWR (JACK,BORE OR TUNNEL) (24 IN)	LF	310.000	811.00	805.000	249,550.00
71746005	000	SAN SWR CARRIER PIPE IN CAS(PVC)(12 IN)	LF	39.000	517.00	554.000	21,606.00
71746006	000	SAN SWR CARRIERPIPEINCAS(FRC MAIN)(10")	LF	39.000	536.00	578.500	22,561.50
71746007	000	SAN SWR JK BOR TUN PIPE (24 IN)(STEEL)	LF	60.000	811.00	837.000	50,220.00
71746008	000	SAN SWR CASING OP CUT (STEEL)(24")	LF	82.000	242.00	242.000	19,844.00
71746009	000	SAN SWR ADJUST EXISTING MANHOLE	EA	2,400.000	2.00	2.000	4,800.00
71746010	000	SAN SWR FLOWABLE FILL	CY	95.000	769.40	55.000	5,225.00
71746011	000	SAN SWR (CONCRETE SADDLE	CY	175.000	121.00	8.190	1,433.25
71746012	000	SAN SWR MH (TY1) (48" DIA)	EA	10,100.000	5.00	3.000	30,300.00
71746013	000	SAN SWR PRECAST MH (EXT DEPTH) (48"DIA)	LF	450.000	93.35	24.000	10,800.00
71746014	000	SAN SWR BYPASS PUMPING	LS	10,000.000	1.00	1.000	10,000.00
71746015	000	SAN SWR POST TELEVISION INSP (8"-12")	LF	2.500	792.00	681.000	1,702.50
71746016	000	GROUT ABANDONMENT SEWER MAIN (10 IN)	LF	4.500	3,130.00	930.000	4,185.00
71746017	000	GROUT ABANDONMENT SEWER MAIN (12 IN)	LF	4.500	712.00	720.500	3,242.25
71746018	000	SAN SWR (DUCT IRON FITTINGS)	TON	5,800.000	3.00	0.848	4,918.40
71746019	000	SAN SWR (AIR RELSE VLV) (COMP W/MH)	EA	16,000.000	1.00	1.000	16,000.00
71746020	000	SAN SWR MH (TY1)(48" DIA)(DOGHOUSE)	EA	10,500.000	1.00	1.000	10,500.00
71746021	000	SAN SWR SPLIT CASING (24")(STEEL)	LF	315.000	30.00	30.000	9,450.00
71746022	000	SAN SWR (HYDROSTATIC PRESSURE TEST)	EA	1,100.000	2.00	2.000	2,200.00
71746023	000	SAN SWR PLG VLV AND BOX (COMP)(10 IN)	EA	4,700.000	2.00	2.000	9,400.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,346.900	2,346.90
		Item 628.5					
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.00	39,718.700	39,718.70
		Item 161.2					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	114,083.670	114,083.67
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	109,636.490	109,636.49
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	305,330.130	305,330.13
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	169,707.670	169,707.67
		MBGF and CRASH CUSHION REPAIR					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,325.740	0.00	1.000	13,325.74
		Restocking Fee. Paid by LS via invoice cost.					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	30,953.380	0.00	1.000	30,953.38
		Temp SWR Line					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	15,772.020	0.00	1.000	15,772.02
		Bell Restraints					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	51,116.780	0.00	1.000	51,116.78
		Removal of Existing Sanitary Sewer Line					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	-15,987.360	0.00	0.854	-13,653.21
		Cost Reduction for Sacrificail CCA Absorb 350					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	1.000	0.00	13,507.440	13,507.44
		Rental Equipment to breakdown and remove Sandstone Boulders;					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	51.730	0.00	1,572.000	81,319.56
		Added by CO #10. Blade Lay Asphalt. Paid by SY					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	365.870	0.00	136.500	49,941.26
		Sandstone Boulders Breakdown and removal; paid by HR					

96086101	UNIQUE CHANGE ORDER ITEM	DOL	1,157.410	0.00	3.000	3,472.23
	Exposing, cutting steel casing and RCP, placing new RCP and					
96086101	UNIQUE CHANGE ORDER ITEM	DOL	3,446.630	0.00	6.000	20,679.78
	Hydroexcavation for existing Fiber line and SAWS 10"					

TOTAL ITEM EARNINGS TO DATE \$43,356,470.86