



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/06/11**

CONTRACT ID: **212104067**
 PROJECT: **NH 2007(251)**
 CONTRACT: **04073202**
 AWARD AMOUNT: **\$21,999,273.48**
 PROJECTED AMOUNT: **\$21,999,273.48**
 ADJ. PROJECTED AMOUNT: **\$22,317,621.53**
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **El Paso**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Ricardo Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/27/2010** to **06/13/2011**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **98.14**
 % TIME USED: **100.44**
 % RETAINAGE: **0.00**

LETTING DATE: **04/11/2007**
 AWARD DATE: **04/26/2007**
 NOTICE TO PROCEED DATE: **06/20/2007**
 WORK BEGIN DATE: **07/16/2007**
 ACCEPTED DATE: **12/23/2009**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$21,903,542.14	\$21,903,542.14	\$0.00
PARTICIPATING	\$15,180,921.67	\$15,180,921.67	\$0.00
NON-PARTICIPATING	\$6,722,620.47	\$6,722,620.47	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$4,000.00)	(\$4,000.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$369,683.83	\$0.00	\$369,683.83
PAID TO CONTRACTOR	\$22,269,225.97	\$21,899,542.14	\$369,683.83

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>	07/16/2007	<u>ASSESSED LIQ DAMAGES:</u>	2	
<u>TIME CHARGES BEGIN:</u>	07/06/2007	<u>LIQ DAMAGE RATE:</u>	\$2,000.00	
<u>BID DAYS:</u>	360	<u>LIQUIDATED DAMAGES:</u>	2	
<u>C. O. ADJUSTED DAYS:</u>	96		DAYS AT	
<u>CURRENT DAYS:</u>	456		PER DAY	\$2,000.00
<u>DAYS CHARGED TO DATE:</u>	458	<u>TOTAL:</u>	\$4,000.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2007(251) CONTROL 212104067
 CATEGORY 001 DESCRIPTION TRAFFIC CONTROL-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0050	01102001		EXCAVATION (ROADWAY)	CY	12.000	0.000	48.000	48.00	576.00
			Added Item, C.O.# 4, Detour Widening from 4' to 8'						
0055	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.900	0.000	6,794.000	6,794.00	53,672.60
			Added Item, C.O.# 4, Detour Widening from 4' to 8'						
0060	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	18.000	5.000	18.00	189,000.00
0063	05022011		FREEWAY 1 LANE CLOSURE	EA	1,621.670	0.000	2.000	2.00	3,243.34
			Added Item, C.O.# 3, Texturized Shoulder Removal						
0065	05082003	000	CONSTRUCTING DETOURS	EA	125,000.000	2.000	0.000	2.00	250,000.00
0070	05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	4.400	7,820.000	600.000	9,810.00	43,164.00
0075	05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	4.900	2,400.000	1,830.000	5,100.00	24,990.00
0080	05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	4.200	7,820.000	600.000	9,810.00	41,202.00
0085	05452049	000	CRASH CUSH ATTEN (IN STL)(WORK ZONE)	EA	5,000.000	13.000	1.000	8.00	40,000.00
0090	05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	2,500.000	1.000	0.000	5.00	12,500.00
0095	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	25.000	13.000	1.000	8.00	200.00
0097	06342001		PLYWOOD SIGNS	SF	5.400	0.000	512.000	512.00	2,764.80
			New Item, C.O.# 4, Give Us A Break Large Signs (EG20-7)						
0105	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.240	26,427.000	434.000	26,861.00	33,307.64
0110	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	2.670	3,640.000	-2,660.000	980.00	2,616.60
0115	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.240	23,078.000	2,134.500	25,212.50	31,263.50
0120	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.710	13,985.000	0.000	13,985.00	9,929.35
0125	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.370	2,520.000	0.000	2,520.00	3,452.40

Category Subtotal \$741,882.23

CATEGORY 002 DESCRIPTION ROADWAY - HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0180	01002002	001	PREPARING ROW	STA	1,000.000	224.000	0.000	224.00	224,000.00
0185	01042002	000	REMOVING CONC (PAV)	CY	50.000	4,489.000	0.000	4,489.00	224,450.00
0186	01042002		REMOVING CONC (PAV)	CY	136.130	0.000	104.320	104.32	14,201.08
			Saw Cut & Remov Text Shoulder Sections(20'X10'X13" Sections)						
0190	01042009	000	REMOVING CONC (RIPRAP)	SY	5.300	2,363.000	319.531	2,682.53	14,217.41
0195	01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	69.000	0.000	69.00	414.00
0200	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	1,570.000	548.054	2,118.05	16,944.43
0205	01042023	000	REMOVING CONC (CTB)	LF	15.000	528.000	16.000	544.00	8,160.00
0210	01042028	000	REMOVING CONC (MISC)	SY	15.500	975.000	0.000	975.00	15,112.50
0215	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.276	2,194.000	0.000	2,194.00	9,381.55
0220	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	28,740.000	0.000	28,740.00	344,880.00
0225	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.900	72,446.000	0.000	72,446.00	572,323.40
0230	01342001	000	BACKFILL (TY A)	STA	300.000	117.000	0.000	117.00	35,100.00
0235	01502002	000	BLADING	HR	90.000	66.000	0.000	54.00	4,860.00
0245	02752001	000	CEMENT	TON	152.000	731.000	0.000	717.88	109,117.01
0250	02752002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.500	104,044.000	0.000	102,562.09	153,843.15

CATEGORY 002 DESCRIPTION ROADWAY - HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0255	03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	4.500	2,225.000	0.000	15,546.09	69,957.40
0260	03102020	000	PRIME COAT (SS-1)	GAL	2.000	31,645.000	0.000	9,634.00	19,268.00
0263	03412011		D-GR HMA(QCQA) TY-B PG64-22	TON	60.000	0.000	1,505.130	1,505.13	90,307.80
			Added Item, C.O.# 6, Replaced SMAR-F Hot Mix						
0265	03412106	000	D-GR HMA(QCQA) TY-D PG64-22	TON	55.000	22,380.000	0.000	21,588.83	1,187,385.71
0270	03462040	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	67.000	5,147.000	-1,505.130	4,809.81	322,257.27
0271	03462043	000	PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	5,658.73	5,658.73
			BONUS						
0273	03462044	000	PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	5,538.37	5,538.37
			BONUS						
0275	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	7.000	356.000	0.000	958.78	6,711.45
0280	03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	49,206.000	0.000	47,902.50	95,805.00
0290	03602001	007	CONC PVMT (CONT REINF-CRCP)(8")	SY	32.350	87,193.000	0.000	84,881.10	2,745,903.72
0310	03602006	007	CONC PVMT (CONT REINF-CRCP)(13")	SY	57.500	8,276.000	0.000	8,649.88	497,367.87
0311	03602006		CONC PVMT (CONT REINF-CRCP)(13")	SY	80.240	0.000	288.890	288.89	23,180.53
			Replace Text. Shoulder Sections (13-20'X10' Sections)						
0330	03682002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	66.000	1,798.000	-85.664	1,712.34	113,014.17
0335	04012001	000	FLOWABLE BACKFILL	CY	115.000	15.000	0.000	83.62	9,616.30
0340	04202005	002	CL C CONC (FOOTING)	CY	445.000	34.000	-25.335	8.67	3,855.93
0350	04202104	002	CL A CONC (FLUME)	CY	500.000	4.000	0.000	4.00	2,000.00
0360	04322066	000	RIPRAP (CONC)(CL B)	CY	241.000	165.000	579.940	744.95	179,532.23
0365	04322030	000	RIPRAP (CONC)(CL C)	CY	246.000	8.000	0.000	7.74	1,904.04
0370	04322079	000	RIPRAP (CONCRETE-COLORED)(4 IN)	CY	320.000	1,114.000	0.000	1,057.62	338,438.40
0375	04502007	000	RAIL (TY T501)	LF	39.000	3,644.000	304.250	3,948.25	153,981.75
0380	04502080	000	RAIL (TY T221)	LF	77.500	52.000	0.000	52.00	4,030.00
0385	04642005	000	RC PIPE (CL III)(24 IN)	LF	88.000	260.000	288.000	548.00	48,224.00
0390	04962007	000	REMOV STR (PIPE)	LF	8.500	242.000	0.000	242.00	2,057.00
0395	04962025	000	REMOV STR (APPROACH SLAB)	EA	2,400.000	2.000	0.000	2.00	4,800.00
0400	04962042	000	REMOV STR (SMALL)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0405	05002001	002	MOBILIZATION	LS	330,000.000	1.000	0.000	1.00	330,000.00
0410	05282001	000	COLORED TEXTURED CONC (4")	SY	36.800	653.000	0.000	531.90	19,574.06
0415	05292005	000	CONC CURB (MONO) (TY I)	LF	4.500	4,002.000	0.000	2,671.00	12,019.50
0420	05292006	000	CONC CURB (MONO) (TY II)	LF	4.500	38,244.000	0.000	37,178.25	167,302.13
0425	05302010	000	DRIVEWAYS (CONC)	SY	35.600	4,716.000	0.000	5,633.57	200,554.91
0430	05312006	000	CURB RAMPS (TY 2)	EA	1,220.000	4.000	0.000	4.00	4,880.00
0435	05312010	000	CURB RAMPS (TY 7)	EA	1,220.000	4.000	0.000	4.00	4,880.00
0440	05312014	000	CURB RAMPS (TY 22)	EA	2,390.000	4.000	0.000	2.00	4,780.00
0445	05312015	000	CONC SIDEWLKS (4")	SY	29.800	1,254.000	0.000	711.29	21,196.47
0450	05312017	000	CURB RAMPS (TY 21)	EA	3,600.000	2.000	0.000	2.00	7,200.00
0455	05362004	000	CONC DIRECTIONAL ISLAND	SY	40.100	143.000	0.000	160.45	6,433.85
0460	05402002	002	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	4,607.000	0.000	4,788.00	95,760.00
0465	05402005	002	TERMINAL ANCHOR SECTION	EA	541.000	18.000	0.000	15.00	8,115.00
0470	05402011	002	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	7.000	0.000	15.00	21,750.00
0475	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.800	9,772.000	0.000	7,954.00	14,317.20
0480	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	168.000	13.000	0.000	13.00	2,184.00
0485	05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	22.000	0.000	23.00	48,300.00
0490	05442002	001	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	675.000	2.000	0.000	4.00	2,700.00
0495	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	11.000	0.000	14.00	3,850.00

CATEGORY 002 DESCRIPTION ROADWAY - HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	05852006	000	RIDE BONUS/PENALTY (ITEM 360) PENALTY	DOL	-1.000	1,000.000	0.000	7,351.00	-7,351.00
0570	96082001		UNIQUE CHANGE ORDER ITEM 1 Added Item, C.O.# 2, Farr Foundation Delay	DOL	2,261.490	0.000	1.000	1.00	2,261.49
Category Subtotal									\$8,649,507.81

CATEGORY 003 DESCRIPTION RETAINING WALL- HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	04032001	000	TEMPORARY SPL SHORING	SF	6.500	2,442.000	0.000	2,442.00	15,873.00
0555	04232001	000	RETAINING WALL (MSE)	SF	46.000	2,472.000	0.000	2,472.00	113,712.00
0560	04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	44.500	4,913.000	0.000	4,913.00	218,628.50
0565	41162001	000	SOIL NAIL ANCHORS	LF	17.000	9,381.000	0.000	9,381.00	159,477.00
Category Subtotal									\$507,690.50

CATEGORY 004 DESCRIPTION DRAINAGE-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	01042009	000	REMOVING CONC (RIPRAP)	SY	5.300	37.000	887.509	924.51	4,899.90
0625	01042031	000	REMOVING CONC (HEADWALL)	CY	250.000	2.000	0.000	2.00	500.00
0630	04002001	000	STRUCT EXCAV	CY	15.000	7,548.000	0.000	7,548.00	113,220.01
0635	04012001	000	FLOWABLE BACKFILL	CY	115.000	2,128.000	0.000	2,123.53	244,205.96
0640	04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	5,737.000	0.000	5,698.82	17,096.46
0645	04202019	002	CL C CONC (CAP)	CY	1,055.000	9.000	-6.200	2.80	2,954.00
0650	04202058	002	CL C CONC (COLLAR)	CY	500.000	13.000	10.000	23.00	11,500.00
0655	04292001	000	CONC STRUCT REPAIR	SF	200.000	38.000	0.000	66.47	13,293.60
0660	04322066	000	RIPRAP (CONC)(CL B)	CY	241.000	43.000	15.160	58.14	14,010.78
0665	04642005	000	RC PIPE (CL III)(24 IN)	LF	88.000	11,131.000	158.610	11,289.61	993,485.68
0670	04642011	000	RC PIPE (CL III)(48 IN)	LF	131.000	42.000	12.610	54.61	7,153.91
0675	04652003	000	INLET (COMPL)(TY H)	EA	2,735.000	14.000	0.000	14.00	38,290.00
0680	04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	1,450.000	1.000	0.000	1.00	1,450.00
0685	04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	791.000	142.000	-20.000	122.00	96,502.00
0690	04802001	000	CLEAN EXIST CULVS	EA	1,740.000	12.000	0.000	12.00	20,880.00
0695	04962002	000	REMOV STR (INLET)	EA	655.000	9.000	0.000	8.00	5,240.00
0700	04962007	000	REMOV STR (PIPE)	LF	8.500	130.000	0.000	102.82	873.97
0705	04652343	000	MANH (STAGE I)(TY P)	EA	1,800.000	25.000	0.000	25.00	45,000.00
0710	04652344	000	MANH (STAGE II)(TY P)	EA	364.000	25.000	0.000	25.00	9,100.00
0715	04652345	000	INLET (STAGE I)(TY C)5FT	EA	1,800.000	3.000	0.000	3.00	5,400.00
0720	04652346	000	INLET (STAGE II)(TY C)5FT	EA	1,150.000	3.000	0.000	3.00	3,450.00
0725	04652347	000	INLET (STAGE I)(TY C)10FT	EA	3,200.000	38.000	0.000	38.00	121,600.00
0730	04652348	000	INLET (STAGE II)(TY C)10FT	EA	2,200.000	38.000	0.000	38.00	83,600.00
0735	04652349	000	INLET (STAGE I)(TY C-C)(2-GRATE)	EA	2,350.000	3.000	0.000	3.00	7,050.00
0740	04652350	000	INLET (STAGE II)(TY C-C)(2-GRATE)	EA	1,710.000	3.000	0.000	3.00	5,130.00
0745	04652351	000	INLET (STAGE I)(TY C-C)(3-GRATE)	EA	3,110.000	2.000	0.000	2.00	6,220.00
0750	04652352	000	INLET (STAGE I)(TY C-C)(3-GRATE)	EA	1,760.000	2.000	0.000	2.00	3,520.00

Category Subtotal \$1,875,626.27

CATEGORY 005 DESCRIPTION NEW BRIDGE-W.B. TURNAROUND (NBI: 2407202121042

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	04012001	000	FLOWABLE BACKFILL	CY	115.000	68.000	0.000	50.56	5,813.94
0830	04162003	001	DRILL SHAFT (30 IN)	LF	130.000	400.000	0.000	400.00	52,000.00
0835	04162004	001	DRILL SHAFT (36 IN)	LF	175.000	540.000	0.000	540.00	94,500.00
0840	04202003	002	CL C CONC (ABUT)	CY	785.000	35.000	0.000	35.00	27,475.00
0845	04202004	002	CL C CONC (BENT)	CY	875.000	88.000	0.000	88.00	77,000.00
0850	04202029	002	CL S CONC (SLAB)	CY	350.000	191.000	0.000	191.00	66,850.00
0855	04202031	002	CL S CONC (SHEAR KEY)	CY	500.000	87.000	0.000	87.00	43,500.00
0860	04202033	002	CL S CONC (APPR SLAB)	CY	125.000	91.000	0.000	91.00	11,375.00
0865	04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	153.000	1,984.000	0.000	1,984.00	303,552.00
0870	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.980	1,113.000	0.000	1,113.00	1,090.74
0875	04502007	000	RAIL (TY T501)	LF	39.000	266.000	37.840	303.84	11,849.76
0880	04502093	000	RAIL (TY T501)(SPCIAL)	LF	71.500	266.000	0.000	266.00	19,019.00
0885	04542005	000	ARMOR JOINT (WITH SEAL)	LF	78.000	76.000	0.000	76.00	5,928.00

Category Subtotal \$719,953.44

CATEGORY 006 DESCRIPTION NEW BRIDGE- E.B. TURNAROUND (NBI: 2407202121042

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	04012001	000	FLOWABLE BACKFILL	CY	115.000	68.000	0.000	50.56	5,813.94
0915	04162003	001	DRILL SHAFT (30 IN)	LF	130.000	400.000	0.000	400.00	52,000.00
0920	04162004	001	DRILL SHAFT (36 IN)	LF	175.000	540.000	0.000	540.00	94,500.00
0925	04202003	002	CL C CONC (ABUT)	CY	785.000	35.000	0.000	35.00	27,475.00
0930	04202004	002	CL C CONC (BENT)	CY	875.000	88.000	0.000	88.00	77,000.00
0935	04202029	002	CL S CONC (SLAB)	CY	350.000	191.000	0.000	191.00	66,850.00
0940	04202031	002	CL S CONC (SHEAR KEY)	CY	500.000	87.000	0.000	87.00	43,500.00
0945	04202033	002	CL S CONC (APPR SLAB)	CY	125.000	81.000	0.000	81.00	10,125.00
0950	04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	153.000	1,984.000	0.000	1,984.00	303,552.00
0955	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.980	1,113.000	0.000	1,113.00	1,090.74
0960	04502007	000	RAIL (TY T501)	LF	39.000	266.000	70.000	336.00	13,104.00
0965	04502093	000	RAIL (TY T501)(SPCIAL)	LF	71.500	266.000	0.000	266.00	19,019.00
0970	04542005	000	ARMOR JOINT (WITH SEAL)	LF	78.000	76.000	0.000	76.00	5,928.00
0975	96082002		UNIQUE CHANGE ORDER ITEM 2 Coring, removal and traffic control for concrete pile	DOL	30,284.970	0.000	1.000	1.00	30,284.97
0980	96082003		UNIQUE CHANGE ORDER ITEM 3 Backfill pile obstruction void, MSE Wall no. 2	DOL	5,659.110	0.000	1.000	1.00	5,659.11
0985	96082004		UNIQUE CHANGE ORDER ITEM 4 Removal of 3 concrete piles @ MSE Wall no. 1	DOL	1,757.350	0.000	1.000	1.00	1,757.35
0990	96082005		UNIQUE CHANGE ORDER ITEM 5 Conc. footing removal, East Turnaround Bridge, Bent 3	DOL	1,348.480	0.000	1.000	1.00	1,348.48

Category Subtotal \$759,007.59

CATEGORY 007 DESCRIPTION WIDEN BRIDGE- (NBI: 240720212104233)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

CATEGORY 007 DESCRIPTION WIDEN BRIDGE- (NBI: 240720212104233)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0995	04012001	000	FLOWABLE BACKFILL	CY	115.000	57.000	0.000	77.77	8,943.90
1000	04162003	001	DRILL SHAFT (30 IN)	LF	130.000	260.000	0.000	260.00	33,800.00
1005	04162004	001	DRILL SHAFT (36 IN)	LF	175.000	513.000	0.000	513.00	89,775.00
1010	04202003	002	CL C CONC (ABUT)	CY	785.000	43.200	0.000	43.20	33,912.00
1015	04202004	002	CL C CONC (BENT)	CY	875.000	94.100	0.000	94.10	82,337.50
1020	04202029	002	CL S CONC (SLAB)	CY	350.000	556.200	0.000	556.20	194,670.00
1025	04202033	002	CL S CONC (APPR SLAB)	CY	125.000	164.700	0.000	164.70	20,587.50
1030	04202034	002	CL S CONC (BRIDGE SDWLK)	CY	318.000	102.400	46.495	148.90	47,348.61
1035	04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	153.000	1,984.240	0.000	1,984.24	303,588.72
1040	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.980	2,601.000	0.000	2,601.00	2,548.98
1045	04502044	000	RAIL (PEDESTRIAN) (SPL)	LF	102.000	573.500	0.000	573.50	58,497.00
1050	04502080	000	RAIL (TY T221)	LF	77.500	580.000	102.670	682.67	52,906.93

Category Subtotal \$928,916.14

CATEGORY 008 DESCRIPTION WIDN BRIDGE- CLASS CULVERT (NBI:24072021210404)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1075	01042025	000	REMOVE CONC (WINGWALL)	CY	103.000	36.000	0.000	36.00	3,708.00
1080	01042028	000	REMOVING CONC (MISC)	SY	15.500	318.000	0.000	318.00	4,929.00
1085	01042031	000	REMOVING CONC (HEADWALL)	CY	250.000	5.000	-4.000	1.00	250.00
1090	02752001	000	CEMENT	TON	152.000	8.000	0.000	3.89	591.74
1095	02752002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.500	1,030.000	0.000	448.96	673.44
1105	04202005	002	CL C CONC (FOOTING)	CY	445.000	16.000	0.000	16.00	7,120.00
1110	04322030	000	RIPRAP (CONC)(CL C)	CY	246.000	138.000	0.000	100.94	24,831.48
1115	04622023	000	CONC BOX CULV (8 FT X 8 FT)	LF	415.000	565.000	0.000	565.00	234,475.00
1120	04662026	000	WINGWALL (FW-0)(HW=10 FT)	EA	10,000.000	2.000	0.000	2.00	20,000.00

Category Subtotal \$296,578.66

CATEGORY 009 DESCRIPTION BRIDGE-NEW CLASS CULVERT (NBI:24070212104285)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	01042025	000	REMOVE CONC (WINGWALL)	CY	103.000	8.000	0.000	8.00	824.00
1150	01042028	000	REMOVING CONC (MISC)	SY	15.500	114.000	0.000	114.00	1,767.01
1155	04002003	000	STRUCT EXCAV (PIPE)	CY	15.000	602.000	0.000	602.00	9,030.00
1160	04032001	000	TEMPORARY SPL SHORING	SF	6.500	1,380.000	0.000	189.00	1,228.50
1165	04012001	000	FLOWABLE BACKFILL	CY	115.000	781.000	0.000	833.08	95,804.55
1170	04202058	002	CL C CONC (COLLAR)	CY	500.000	54.000	0.000	54.00	27,000.00
1175	04322030	000	RIPRAP (CONC)(CL C)	CY	246.000	50.000	0.000	64.55	15,878.07
1180	04642013	000	RC PIPE (CL III)(60 IN)	LF	143.000	1,025.000	0.000	1,025.00	146,575.00
1185	04662073	000	HEADWALL (CH-FW-0)(DIA= 60 IN)	EA	13,400.000	1.000	0.000	1.00	13,400.00
1190	04962007	000	REMOV STR (PIPE)	LF	8.500	216.000	0.000	216.00	1,836.00

Category Subtotal \$313,343.13

CATEGORY 010 DESCRIPTION BRIDGE-NEW CLASS CULVERT (NBI:24070212104286)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

CATEGORY	010	DESCRIPTION	BRIDGE-NEW CLASS CULVERT (NBI:24070212104286)						
1215	01042025	000	REMOVE CONC (WINGWALL)	CY	103.000	5.000	0.000	5.00	515.00
1220	01042028	000	REMOVING CONC (MISC)	SY	15.500	110.000	0.000	110.00	1,705.00
1225	04002003	000	STRUCT EXCAV (PIPE)	CY	15.000	645.000	0.000	645.00	9,675.00
1230	04012001	000	FLOWABLE BACKFILL	CY	115.000	341.000	0.000	424.18	48,780.70
1235	04032001	000	TEMPORARY SPL SHORING	SF	6.500	720.000	0.000	426.18	2,770.17
1240	04322030	000	RIPRAP (CONC)(CL C)	CY	246.000	72.000	0.000	133.18	32,763.27
1245	04642013	000	RC PIPE (CL III)(60 IN)	LF	143.000	466.000	0.000	466.00	66,638.00
1246	04642013		RC PIPE (CL III)(60 IN)	LF	105.850	0.000	112.000	112.00	11,855.20
Culvert Structures EB & WB Frontage Roads approx sta 782+28									
1250	04662073	000	HEADWALL (CH-FW-0)(DIA= 60 IN)	EA	13,400.000	2.000	0.000	2.00	26,800.00
1255	04962007	000	REMOV STR (PIPE)	LF	8.500	216.000	0.000	216.00	1,836.00

Category Subtotal \$203,338.34

CATEGORY	011	DESCRIPTION	TRAFFIC MANAGEMENT-HORIZON BLV D						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1315	04162004	001	DRILL SHAFT (36 IN)	LF	175.000	126.000	0.000	126.00	22,050.00
1320	04162007	001	DRILL SHAFT (54 IN)	LF	365.000	30.000	-10.000	20.00	7,300.00
1325	04322001	000	RIPRAP (CONC)(4 IN)	CY	240.000	3.620	0.000	3.62	868.80
1330	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	17,495.000	2,424.000	19,919.00	163,335.80
1335	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	910.000	0.000	910.00	27,027.00
1340	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	34.800	1,590.000	1,200.000	2,790.00	97,092.00
1345	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.400	5,790.000	5,682.000	11,472.00	27,532.80
1350	06202018	001	ELEC CONDR (NO.14) INSULATED	LF	0.430	20,275.000	345.000	20,620.00	8,866.60
1355	06242002	000	GROUND BOX TY 1 (122422) W/APRON	EA	2,870.000	26.000	-1.000	25.00	71,750.00
1360	06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	3,580.000	9.000	0.000	9.00	32,220.00
1365	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	16.000	2.000	18.00	10,134.00
1370	06242020	000	GROUND BOX TY BATTERY (162915) W/APRON	EA	1,540.000	7.000	0.000	7.00	10,780.00
1375	06282060	000	ELC SRV TY D 120/240 060 (NS)GS(N)GC(O)	EA	3,170.000	5.000	0.000	5.00	15,850.00
1377	06502025		INS OH SN SUP(30 FT BAL TEE)	EA	25,391.810	0.000	1.000	1.00	25,391.81
New Item, C.O.# 5, Structural Support for DMS									
1380	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3.300	615.000	0.000	615.00	2,029.50
1385	60142011	009	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.150	3,435.000	305.000	3,740.00	19,261.00
1390	60142014	009	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	8.200	22,275.000	-45.000	22,230.00	182,286.00
1395	60142033	009	FIBER OPTIC SPLICE ENCLOSURE	EA	3,580.000	4.000	0.000	4.00	14,320.00
1400	60142034	009	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,850.000	7.000	0.000	7.00	12,950.00
1405	60142037	009	FIBER OPTIC CABLE ROAD MARKER	EA	128.000	36.000	0.000	36.00	4,608.00
1410	60142036	009	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	2,560.000	2.000	0.000	2.00	5,120.00
1415	60162017	000	EQUIPMENT CABINET (LCU) (GROUND)	EA	15,400.000	2.000	0.000	2.00	30,800.00
1420	60192001	000	LOCAL CONTROL UNIT	EA	3,100.000	2.000	0.000	2.00	6,200.00
1425	66222001	000	LED DMS FIELD EQUIPMENT (18 IN)	EA	148,500.000	1.000	0.000	1.00	148,500.00
1430	60252001	000	CCTV FIELD EQUIPMENT	EA	9,310.000	2.000	0.000	2.00	18,620.00
1435	66212001	000	LED LANE CONTROL SIGNAL EQUIPMENT	EA	6,860.000	6.000	0.000	4.00	27,440.00
1440	60862001	000	CONDUIT (PREPARE)	LF	5.940	1,520.000	0.000	1,520.00	9,028.80
1445	66132001	000	SYSTEM INTEGRATION	LS	35,800.000	1.000	0.000	1.00	35,800.00
1450	66202001	000	ADD/DROP MULTIPLEXOR	EA	56,250.000	2.000	0.000	2.00	112,500.00
1455	66202004	000	RS-232 INTERFACE CARD	EA	3,580.000	2.000	0.000	2.00	7,160.00
1460	66202002	000	VIDEO INTERFACE CARD (INPUT)	EA	4,610.000	1.000	0.000	1.00	4,610.00
1465	66202003	000	VIDEO INTERFACE CARD (OUTPUT)	EA	5,940.000	2.000	0.000	2.00	11,880.00
1470	66202005	000	ANALOG VOICE INTERFACE CARD	EA	3,690.000	2.000	0.000	2.00	7,380.00

CATEGORY 011 DESCRIPTION TRAFFIC MANAGEMENT-HORIZON BLV D

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1475	66162001	000	FIBER OPTIC RS-232 DATA MODEM	EA	2,327.000	9.000	0.000	9.00	20,943.00
1480	66152001	000	MVD COMMUNICATIONS HANDLER	EA	3,685.000	2.000	0.000	2.00	7,370.00
1485	66182001	000	RS-232 PORT EXPANDER	EA	3,580.000	2.000	0.000	2.00	7,160.00
1490	66112003	001	SOLAR POWER ASSEMBLY BATTERIES	EA	877.000	7.000	0.000	7.00	6,139.00
1495	66112002	001	SOLAR POWER ASSEMBLY	EA	2,695.000	7.000	0.000	7.00	18,865.00
1500	66112001	001	RADAR VEHICLE SENSING DEVICE	EA	10,100.000	7.000	0.000	7.00	70,700.00
1505	66192001	000	FIBER OPTIC VIDEO TRANSCEIVER W/DATA	EA	12,300.000	5.000	0.000	5.00	61,500.00
1510	66142001	000	COMMUNICATIONS HUB CABINET	EA	28,650.000	1.000	0.000	1.00	28,650.00
1515	66172002	000	ANTENNA-OMNI DIRECTIONAL	EA	486.000	2.000	0.000	2.00	972.00
1520	66172001	000	ANTENNA-UNI DIRECTIONAL	EA	364.000	7.000	0.000	7.00	2,548.00
1525	66122001	000	CAMERA POLE STRUCTURE W/CABINET (40')	EA	9,310.000	9.000	0.000	9.00	83,790.00

Category Subtotal \$1,489,329.11

CATEGORY 012 DESCRIPTION HIGH MAST-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1580	04162025	001	DRILL SHAFT (HIGH MAST POLE)(54 IN)	LF	335.000	74.000	0.000	74.00	24,790.00
1585	04162026	001	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	384.000	164.000	0.000	164.00	62,976.00

Category Subtotal \$87,766.00

CATEGORY 013 DESCRIPTION ILLUMINATION-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	04162003	001	DRILL SHAFT (30 IN)	LF	130.000	224.000	0.000	224.00	29,120.00
1655	04322001	000	RIPRAP (CONC)(4 IN)	CY	240.000	13.060	0.000	24.85	5,963.04
1660	06102042	000	INS RD IL AM (TY SA) 50T-8 (.4 KW)S	EA	3,380.000	28.000	0.000	28.00	94,640.00
1665	06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	2,560.000	18.000	0.000	18.00	46,080.00
1670	06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,230.000	15.000	0.000	15.00	18,450.00
1675	06132003	000	HI MST IL POLE (125 FT) (80 MPH)	EA	31,700.000	2.000	0.000	2.00	63,400.00
1680	06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	35,330.000	4.000	0.000	4.00	141,320.00
1685	06142002	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY B)	EA	21,500.000	2.000	0.000	2.00	43,000.00
1690	06142004	000	HI MST IL ASM(12-400 WATT)(SYM)	EA	23,600.000	4.000	0.000	4.00	94,400.00
1695	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	10,864.000	-738.000	10,126.00	83,033.20
1700	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	1,510.000	-94.000	1,416.00	42,055.20
1705	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	12.300	116.000	1,209.000	1,325.00	16,297.50
1710	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	32.800	297.000	480.000	777.00	25,485.60
1715	06182046	000	CONDT (RM) (1")	LF	15.400	555.000	45.000	600.00	9,240.00
1720	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.400	5,364.000	3,146.000	8,510.00	20,424.00
1725	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	2.200	39,627.000	-326.000	39,301.00	86,462.20
1730	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.470	2,490.000	0.000	2,490.00	1,170.30
1735	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	39.000	0.000	39.00	21,957.00
1740	06282068	000	ELC SRV TY D 120/240 060 (NS)GS(T)GC(O)	EA	3,280.000	1.000	0.000	1.00	3,280.00
1745	06282283	000	ELC SRV TY A 240/480 060 (NS)AL(T)GC(O)	EA	3,580.000	4.000	-1.000	3.00	10,740.00
1750	06282284	000	ELC SRV TY A 240/480 100 (NS)AL(T)GC(O)	EA	6,100.000	1.000	0.000	1.00	6,100.00
1755	06282158	000	REMOVE ELECTRICAL SERVICES	EA	1,440.000	2.000	0.000	2.00	2,880.00

Category Subtotal \$865,498.04

CATEGORY 014 DESCRIPTION SIGNING AND STRIPING-HORIZON BLVD.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	297.000	144.000	0.000	144.00	42,768.00
1815	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	128.000	95.000	0.000	95.00	12,160.00
1820	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	76.000	67.000	0.000	67.00	5,092.00
1825	06362001	000	ALUMINUM SIGNS (TY A)	SF	26.100	68.000	18.000	86.00	2,244.60
1830	06362002	000	ALUMINUM SIGNS (TY G)	SF	25.600	1,225.000	0.000	1,225.00	31,360.00
1835	06362003	000	ALUMINUM SIGNS (TY O)	SF	28.700	666.000	0.000	666.00	19,114.20
1840	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	380.000	67.000	0.000	67.00	25,460.00
1845	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	380.000	2.000	0.000	2.00	760.00
1850	06442010	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(T)	EA	380.000	4.000	0.000	4.00	1,520.00
1855	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	380.000	35.000	0.000	37.00	14,060.00
1860	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	476.000	3.000	0.000	3.00	1,428.00
1865	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	476.000	13.000	0.000	13.00	6,188.00
1870	06442035	000	INS SM RD SN SUP&AM TY S80(1) SB(T)	EA	476.000	2.000	0.000	2.00	952.00
1875	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.150	6,008.000	836.000	6,844.00	35,246.60
1880	06472003	000	REMOVE LRSA	EA	1,050.000	16.000	0.000	16.00	16,800.00
1885	06502084	000	INS OH SN SUP(80 FT BRDG)(CIRC TUBE)	EA	123,000.000	2.000	0.000	2.00	246,000.00
1890	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	36.500	6.000	0.000	6.00	219.00
1895	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	36.500	28.000	0.000	28.00	1,022.00
1900	06582292	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	36.500	30.000	0.000	30.00	1,095.00
1905	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	36.500	44.000	0.000	44.00	1,606.00
1910	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	36.500	49.000	0.000	49.00	1,788.50
1915	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.970	5,958.000	-5,098.000	860.00	834.20
1925	06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	4.400	20.000	-2.000	18.00	79.20
1930	06662069	014	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	174.000	6.000	0.000	6.00	1,044.00
1935	06662072	014	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	761.000	6.000	1.000	7.00	5,327.00
1940	06662075	014	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	924.000	7.000	0.000	7.00	6,468.00
1945	06662093	014	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	174.000	4.000	0.000	4.00	696.00
1950	06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	158.000	14.000	0.000	14.00	2,212.00
1955	06662160	014	REF PAV MRK TY II (W) (ARROW)	EA	109.000	20.000	-2.000	18.00	1,962.00
1960	06662165	014	REF PAV MRK TY II (W) (DBL ARROW)	EA	136.000	6.000	0.000	6.00	816.00
1965	06662166	014	REF PAV MRK TY II (W) (ENTR GORE)	EA	435.000	10.000	-4.000	6.00	2,610.00
1970	06662167	014	REF PAV MRK TY II (W) (EXIT GORE)	EA	598.000	10.000	-4.000	6.00	3,588.00
1975	06662172	014	REF PAV MRK TY II (W) (UTURN ARROW)	EA	136.000	4.000	0.000	4.00	544.00
1980	06662173	014	REF PAV MRK TY II (W) (WORD)	EA	136.000	14.000	0.000	14.00	1,904.00
1985	06722014	007	REFL PAV MRKR TY I-R	EA	5.750	140.000	0.000	140.00	805.00
1990	06722015	007	REFL PAV MRKR TY II-A-A	EA	5.750	131.000	0.000	131.00	753.25
1995	06722017	007	REFL PAV MRKR TY II-C-R	EA	5.750	2,210.000	0.000	2,210.00	12,707.50
2000	61102015	000	REF PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	0.600	17,410.000	1,217.000	18,627.00	11,176.20
2005	61102018	000	REF PAV MRK TY I (W)(4")(SLD)(100 MIL)	LF	0.480	48,835.000	7,740.000	56,575.00	27,156.00
2010	61102036	000	REF PAV MRK TY I (W)(8")(SLD)(100 MIL)	LF	0.970	7,447.000	-697.000	6,750.00	6,547.50
2015	61102042	000	REF PAV MRK TY I (W)(12")(SLD)(100 MIL)	LF	1.440	10,205.000	-9,789.000	416.00	599.04
2020	61102045	000	REF PAV MRK TY I(W)(12")(LN DP)(100 MIL)	LF	1.440	2,902.000	-2,080.000	822.00	1,183.68
2025	61102051	000	REF PAV MRK TY I (W)(24")(SLD)(100 MIL)	LF	5.440	291.000	-211.000	80.00	435.20
2030	61102057	000	REF PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	0.480	51,640.000	9,735.000	61,373.00	29,459.04
2035	61102072	000	REF PAV MRK TY I (Y)(8")(SLD)(100 MIL)	LF	0.970	3,853.000	-1,060.000	2,793.00	2,709.21
2040	61102075	000	REF PAV MRK TY I (Y)(12")(SLD)(100 MIL)	LF	1.440	852.000	-767.000	85.00	122.40
2045	61102082	000	REF PAV MRK TY II (W)(4")(BRK)	LF	0.300	17,410.000	-6,925.000	10,485.00	3,145.50
2050	61102083	000	REF PAV MRK TY II (W)(4")(DOT)	LF	0.300	48,835.000	-32,588.000	16,247.00	4,874.10

CATEGORY 014 DESCRIPTION SIGNING AND STRIPING-HORIZON BLVD.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2055	61102091	000	REF PAV MRK TY II (W)(8") (LNDP)	LF	0.500	7,447.000	-4,654.000	2,793.00	1,396.50
2060	61102094	000	REF PAV MRK TY II (W)(12") (SLD)	LF	0.930	10,205.000	-9,789.000	416.00	386.88
2065	61102096	000	REF PAV MRK TY II (W)(24") (SLD)	LF	3.270	291.000	-211.000	80.00	261.60
2070	61102098	000	REF PAV MRK TY II (Y)(4") (SLD)	LF	0.260	51,640.000	-35,392.000	16,248.00	4,224.48
2075	61102106	000	REF PAV MRK TY II (Y)(8") (SLD)	LF	0.550	3,853.000	-1,060.000	2,793.00	1,536.15
2080	61102117	000	REF PAV MRK TY II (Y) (12") (SLD)	LF	0.930	852.000	-767.000	85.00	79.05
2085	61102124	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	38.100	6.000	0.000	6.00	228.60

Category Subtotal \$604,755.18

CATEGORY 015 DESCRIPTION TRAFFIC SIGNALS-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2140	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	103.000	21.000	0.000	31.50	3,244.50
2145	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	49.000	0.000	49.00	9,800.00
2150	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	1,273.000	348.000	1,621.00	13,292.20
2155	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	610.000	125.000	735.00	21,829.50
2160	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	12.300	1,138.000	-47.000	1,091.00	13,419.30
2165	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	32.800	357.000	0.000	357.00	11,709.60
2169	06202008		ELEC CONDR (NO. 4) INSULATED	LF	2.890	0.000	634.000	634.00	1,832.26
			Added Item, C.O.# 1, Traffic Signal Changes						
2170	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.400	1,106.000	395.000	1,501.00	3,602.40
2175	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	8.000	4.000	10.00	5,630.00
2180	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	716.000	4.000	0.000	4.00	2,864.00
2185	06282146	000	ELC SRV TY T 120/240 000 (NS)GS(N)EX(0)	EA	3,580.000	1.000	0.000	1.00	3,580.00
2190	06362001	000	ALUMINUM SIGNS (TY A)	SF	26.100	116.000	0.000	116.00	3,027.60
2195	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	10,200.000	1.000	0.000	1.00	10,200.00
2200	06812001	000	TEMP TRAF SIGNALS	EA	25,200.000	1.000	0.600	1.60	40,320.00
2205	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	605.000	12.000	0.000	12.00	7,260.00
2210	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	302.000	8.000	0.000	8.00	2,416.00
2215	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	325.000	12.000	0.000	12.00	3,900.00
2220	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	307.000	2.000	0.000	2.00	614.00
2225	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	261.000	16.000	0.000	16.00	4,176.00
2230	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	297.000	16.000	0.000	16.00	4,752.00
2233	06842007		TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	2.950	0.000	795.000	795.00	2,345.25
			New Item, C.O.# 1, Ped Poles on Horizon Blvd.						
2235	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3.300	3,506.000	0.000	3,506.00	11,569.80
2240	06842017	000	TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	LF	7.000	2,501.000	0.000	2,501.00	17,507.00
2245	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,330.000	2.000	0.000	2.00	8,660.00
2250	06862143	000	INS TRF SIG PL AM(S) 2 ARM (40-36')	EA	6,100.000	1.000	0.000	1.00	6,100.00
2255	06862163	000	INS TRF SIG PL AM(S) 2 ARM (44-36')	EA	6,360.000	1.000	0.000	1.00	6,360.00
2260	06872001	000	PED POLE ASSEMBLY	EA	1,540.000	4.000	2.000	6.00	9,240.00
2265	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	154.000	12.000	2.000	14.00	2,156.00
2270	60062001	000	SPREAD SPECTRUM RADIO	EA	4,520.000	1.000	0.000	1.00	4,520.00
2275	60062002	000	COAXIAL CABLE	LF	5.150	165.000	0.000	165.00	849.75
2280	60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	399.000	1.000	0.000	1.00	399.00
2285	62662001	000	VIVDS PROCESSOR SYSTEM	EA	10,100.000	1.000	0.000	1.00	10,100.00
2290	62662002	000	VIVDS CAMERA ASSEMBLY	EA	2,560.000	4.000	0.000	4.00	10,240.00

CATEGORY 015 DESCRIPTION TRAFFIC SIGNALS-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2295	62662003	000	VIVDS SET-UP SYSTEM	EA	512.000	1.000	0.000	1.00	512.00
2300	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.120	1,730.000	0.000	1,730.00	8,857.60
2305	62662007	000	VIVDS TEMPORARY	EA	3,970.000	6.000	0.000	6.00	23,820.00
2310	96082006		UNIQUE CHANGE ORDER ITEM 6 New Item, C.O.# 5, Re-align Perm Traffic Signal Condt	DOL	7,169.850	0.000	1.000	1.00	7,169.85

Category Subtotal \$297,875.61

CATEGORY 016 DESCRIPTION AESTHETICS-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	01702001	000	IRRIGATION SYSTEM	LS	64,000.000	1.000	0.000	1.03	65,664.00
2365	01922004	000	PLANT MATERIAL (5-GAL)	EA	30.000	52.000	0.000	52.00	1,560.00
2370	01922017	000	VEGETATION BARRIER	SY	10.000	683.000	0.000	683.00	6,830.00
2375	01922028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	14.000	10.000	0.000	10.00	140.00
2380	01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	30.000	262.000	0.000	262.00	7,860.00
2385	01922033	000	PLANT MATERIAL (15 GAL) (SHRUB)	EA	150.000	24.000	0.000	24.00	3,600.00
2390	01922044	000	PLANT MATERIAL (MIN 2" CAL) (B&B)	EA	240.000	43.000	0.000	43.00	10,320.00
2395	01922045	000	PLANT MATERIAL (MIN 2 1/2" CAL) (B&B)	EA	305.000	35.000	0.000	35.00	10,675.00
2400	01922046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	500.000	19.000	0.000	19.00	9,500.00
2405	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	45.000	6,080.000	0.000	6,080.00	273,600.00
2410	04272002	000	CONCETE PAINT FINISH	SF	0.780	15,000.000	0.000	15,000.00	11,700.00
2415	10032001	000	LANDSCAPE BOULDERS	EA	175.000	18.000	0.000	18.00	3,150.00
2420	10472001	000	LOOSE AGGREGA FOR GROUNDCOVER (TYPE I)	SY	6.000	1,750.000	0.000	1,225.15	7,350.90
2425	10472002	000	LOOSE AGGREGA FOR GROUNDCOVER (TYPE II)	SY	6.000	15,446.000	0.000	12,184.30	73,105.78

Category Subtotal \$485,055.68

CATEGORY 017 DESCRIPTION EROSION CONTROL-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2485	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	624.000	0.000	450.00	7,200.00
2490	05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	2.800	624.000	0.000	450.00	1,260.00
2495	05062031	000	SANDBAGS FOR EROSION CONTROL	EA	11.750	360.000	0.000	554.00	6,509.50
2500	05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.150	33,190.000	0.000	33,519.50	105,586.43

Category Subtotal \$120,555.93

CATEGORY 018 DESCRIPTION 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 \$
2550	96042001	000	CONTRACTOR FORCE ACCOUNT 1 LAW ENFORCEMENT OFFICERS	DOL	1.000	20,000.000	0.000	15,665.57	15,665.57
2555	96042002	000	CONTRACTOR FORCE ACCOUNT 2 EL PASO ELECTRIC WORK	DOL	1.000	5,000.000	0.000	13,806.92	13,806.92

Category Subtotal \$29,472.49

CATEGORY 001 DESCRIPTION TRAFFIC CONTROL-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	05082003	000	CONSTRUCTING DETOURS	EA	125,000.000	1.000	0.000	1.00	125,000.00
2670	05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.850	8,010.000	0.000	4,660.00	27,261.00
2675	05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	5.450	280.000	0.000	140.00	763.00
2680	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.250	1,080.000	0.000	1,060.00	5,565.00
2685	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.700	200.000	0.000	80.00	856.00
2695	05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.300	8,010.000	0.000	4,660.00	20,038.00
2700	05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	7.700	280.000	0.000	140.00	1,078.00
2715	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.240	7,250.000	-6,080.000	1,170.00	1,450.80
2725	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.240	11,702.000	-7,985.000	3,717.00	4,609.08
2730	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	9.750	144.000	-121.000	23.00	224.25
2735	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	108.000	85.000	-83.000	2.00	216.00
2740	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	149.000	20.000	-18.000	2.00	298.00
2745	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.240	11,923.000	-5,995.000	5,928.00	7,350.72
2760	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.710	5,956.000	0.000	5,956.00	4,228.76
2765	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.370	120.000	0.000	120.00	164.40
2770	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.620	24.000	1,304.000	1,328.00	10,119.36
2775	06772012	000	ELIM EXT PAV MRK & MRKS (ISLAND)	SF	1.970	556.000	0.000	556.00	1,095.32
2780	06772013	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	163.000	1.000	0.000	1.00	163.00

Category Subtotal \$210,480.69

CATEGORY 002 DESCRIPTION ROADWAY-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2835	01002002	001	PREPARING ROW	STA	1,000.000	21.000	0.000	21.00	21,000.00
2840	01042002	000	REMOVING CONC (PAV)	CY	50.000	139.000	0.000	139.00	6,950.00
2845	01042009	000	REMOVING CONC (RIPRAP)	SY	5.300	707.000	0.000	707.00	3,747.10
2850	01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	814.000	0.000	814.00	4,884.00
2855	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	2,735.000	100.000	2,835.00	22,680.00
2860	01042028	000	REMOVING CONC (MISC)	SY	15.500	143.000	0.000	143.00	2,216.50
2865	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.276	2,106.000	441.000	2,547.00	10,890.98
2870	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	3,949.000	0.000	3,949.00	47,388.00
2875	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.900	12,874.000	0.000	12,874.00	101,704.60
2890	02752001	000	CEMENT	TON	152.000	130.000	0.000	118.83	18,062.16
2895	02752002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.500	18,531.000	0.000	16,980.45	25,470.70
2900	03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	4.500	951.000	0.000	2,949.59	13,273.16
2905	03102020	000	PRIME COAT (SS-1)	GAL	2.000	4,212.000	0.000	1,934.00	3,868.00
2908	03412011		D-GR HMA(QCQA) TY-B PG64-22	TON	60.000	0.000	605.690	605.69	36,341.40
			Added Item, C.O.# 6, Replaced SMAR-F Hot Mix						
2910	03412106	000	D-GR HMA(QCQA) TY-D PG64-22	TON	55.000	2,803.000	0.000	2,977.75	163,776.25
2915	03462040	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	67.000	1,428.000	-605.690	641.87	43,005.29
2920	03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	860.000	0.000	1,203.49	2,406.98
2925	03542108	000	PLANE ASPH CONC PAV (4" TO 11")	SY	6.000	7,127.000	0.000	6,501.35	39,008.08
2930	03602001	007	CONC PVMT (CONT REINF-CRCP)(8")	SY	32.350	12,389.000	0.000	14,081.89	455,549.17
2950	03682002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	66.000	533.000	0.000	533.00	35,178.00
2955	04202005	002	CL C CONC (FOOTING)	CY	445.000	6.000	-1.433	4.57	2,032.32
2960	04502007	000	RAIL (TY T501)	LF	39.000	48.000	15.000	63.00	2,457.00
2965	04502033	000	RAIL (TY PR1)(MOD)	LF	85.500	215.000	0.000	215.00	18,382.50

CATEGORY 002 DESCRIPTION ROADWAY-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2970	04962007	000	REMOV STR (PIPE)	LF	8.500	68.000	0.000	68.00	578.00
2980	05282001	000	COLORED TEXTURED CONC (4")	SY	36.800	945.000	0.000	1,114.68	41,020.19
2985	05292006	000	CONC CURB (MONO) (TY II)	LF	4.500	4,875.000	0.000	6,159.92	27,719.65
2990	05302010	000	DRIVEWAYS (CONC)	SY	35.600	3,254.000	0.000	2,228.27	79,326.45
2995	05312005	000	CURB RAMPS (TY 1)	EA	1,220.000	4.000	0.000	5.00	6,100.00
3000	05312006	000	CURB RAMPS (TY 2)	EA	1,220.000	4.000	0.000	5.00	6,100.00
3005	05312014	000	CURB RAMPS (TY 22)	EA	2,390.000	3.000	0.000	3.00	7,170.00
3010	05312015	000	CONC SIDEWLKS (4")	SY	29.800	1,706.000	0.000	1,840.82	54,856.31
3020	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.800	422.000	0.000	210.00	378.00
3025	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	168.000	3.000	0.000	2.00	336.00
3030	05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	2.000	0.000	2.00	550.00
3035	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	5.100	107.000	0.000	107.00	545.70

Category Subtotal \$1,304,952.49

CATEGORY 003 DESCRIPTION DRAINAGE-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3090	04002001	000	STRUCT EXCAV	CY	15.000	1,024.000	0.000	1,024.00	15,360.01
3095	04012001	000	FLOWABLE BACKFILL	CY	115.000	315.000	0.000	371.53	42,725.84
3100	04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	720.000	0.000	365.00	1,095.00
3105	04202058	002	CL C CONC (COLLAR)	CY	500.000	1.000	1.000	2.00	1,000.00
3110	04642005	000	RC PIPE (CL III)(24 IN)	LF	88.000	1,669.000	0.000	1,669.00	146,872.00
3115	04652343	000	MANH (STAGE I)(TY P)	EA	1,800.000	2.000	0.000	2.00	3,600.00
3120	04652344	000	MANH (STAGE II)(TY P)	EA	364.000	2.000	0.000	2.00	728.00
3125	04652345	000	INLET (STAGE I)(TY C)5FT	EA	1,800.000	5.000	0.000	5.00	9,000.00
3130	04652346	000	INLET (STAGE II)(TY C)5FT	EA	1,150.000	5.000	0.000	5.00	5,750.00
3135	04652347	000	INLET (STAGE I)(TY C)10FT	EA	3,200.000	6.000	0.000	6.00	19,200.00
3140	04652348	000	INLET (STAGE II)(TY C)10FT	EA	2,200.000	6.000	0.000	6.00	13,200.00
3145	04792001	000	ADJ MANHS	EA	3,000.000	1.000	0.000	1.00	3,000.00
3150	04962002	000	REMOV STR (INLET)	EA	655.000	2.000	0.000	2.00	1,310.00

Category Subtotal \$262,840.85

CATEGORY 004 DESCRIPTION CHANNEL -RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3205	01042009	000	REMOVING CONC (RIPRAP)	SY	5.300	1,784.000	134.190	1,918.19	10,166.41
3210	01102002	000	EXCAVATION (CHANNEL)	CY	10.000	2,385.000	-800.000	1,585.00	15,850.00
3215	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.900	4,350.000	8,124.000	12,474.00	98,544.60
3220	04322066	000	RIPRAP (CONC)(CL B)	CY	241.000	3,250.000	-1,822.425	1,427.58	344,045.57
3225	04962040	000	REMOV STR (RET WALL)	LF	21.000	118.000	0.000	118.00	2,478.00
3226	96082006		UNIQUE CHANGE ORDER ITEM 6 This item to be paid by LF	DOL	57.390	0.000	576.000	576.00	33,056.64
3230	05402002	002	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	925.000	0.000	925.00	18,500.00
3235	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.800	1,114.000	0.000	1,114.00	2,005.20
3240	05402022	002	MTL W-BEAM GD FEN(STL POST)RADIUS RAIL	LF	26.500	200.000	0.000	200.00	5,300.00
3245	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	168.000	2.000	0.000	2.00	336.00

CATEGORY 004 DESCRIPTION CHANNEL -RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3250	02752001	000	CEMENT	TON	152.000	41.000	0.000	81.20	12,342.40
3255	02752005	000	CEMENT TREAT (EXIST MATL)(12")	SY	14.000	2,886.000	0.000	2,800.00	39,200.00
Category Subtotal									\$581,824.82

CATEGORY 005 DESCRIPTION TRAFFIC SIGNALS-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3310	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	103.000	30.000	0.000	30.00	3,090.00
3315	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	149.000	21.000	0.000	21.00	3,129.00
3320	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	72.000	0.000	72.00	14,400.00
3325	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	191.000	0.000	191.00	1,566.20
3330	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	1,137.000	0.000	1,137.00	33,768.90
3335	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	12.300	194.000	0.000	194.00	2,386.20
3340	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	32.800	623.000	0.000	623.00	20,434.40
3345	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.400	1,515.000	0.000	1,515.00	3,636.00
3350	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	10.000	0.000	10.00	5,630.00
3355	06242012	000	GROUND BOX TY C (162911) W/APRON	EA	716.000	6.000	0.000	6.00	4,296.00
3360	06282170	000	ELC SRV TY T 120/240 000 (NS)GS(N)GC(0)	EA	4,100.000	2.000	0.000	2.00	8,200.00
3365	06362001	000	ALUMINUM SIGNS (TY A)	SF	26.100	91.000	0.000	147.00	3,836.70
3370	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	10,200.000	2.000	0.000	2.00	20,400.00
3375	06812001	000	TEMP TRAF SIGNALS	EA	25,200.000	1.000	0.000	1.00	25,200.00
3380	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	605.000	12.000	0.000	12.00	7,260.00
3385	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	302.000	5.000	0.000	5.00	1,510.00
3390	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	325.000	20.000	0.000	20.00	6,500.00
3395	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	307.000	5.000	0.000	5.00	1,535.00
3400	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	261.000	20.000	0.000	20.00	5,220.00
3405	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	297.000	21.000	0.000	21.00	6,237.00
3410	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3.300	2,303.000	0.000	2,303.00	7,599.90
3415	06842017	000	TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	LF	7.000	1,271.000	0.000	1,271.00	8,897.00
3420	06862019	000	INS TRF SIG PL AM(S) 1 ARM (20')	EA	3,850.000	1.000	0.000	1.00	3,850.00
3425	06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	4,100.000	1.000	0.000	1.00	4,100.00
3430	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,330.000	3.000	0.000	3.00	12,990.00
3435	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,970.000	1.000	0.000	1.00	4,970.00
3440	06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	5,230.000	2.000	0.000	2.00	10,460.00
3445	06872001	000	PED POLE ASSEMBLY	EA	1,540.000	5.000	0.000	5.00	7,700.00
3450	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	154.000	12.000	0.000	12.00	1,848.00
3455	60062001	000	SPREAD SPECTRUM RADIO	EA	4,520.000	2.000	0.000	2.00	9,040.00
3460	60062002	000	COAXIAL CABLE	LF	5.150	255.000	0.000	255.00	1,313.25
3465	60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	399.000	2.000	0.000	2.00	798.00
3470	62662001	000	VIVDS PROCESSOR SYSTEM	EA	10,100.000	2.000	0.000	2.00	20,200.00
3475	62662002	000	VIVDS CAMERA ASSEMBLY	EA	2,560.000	8.000	0.000	8.00	20,480.00
3480	62662003	000	VIVDS SET-UP SYSTEM	EA	512.000	2.000	0.000	2.00	1,024.00
3485	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.120	1,432.000	0.000	1,432.00	7,331.84
3490	62662007	000	VIVDS TEMPORARY	EA	3,970.000	4.000	0.000	4.00	15,880.00
Category Subtotal									\$316,717.39

CATEGORY 006 DESCRIPTION ILLUMINATION-RECONSTRUCT INTERCHANGE

CATEGORY 006			DESCRIPTION	ILLUMINATION-RECONSTRUCT INTERCHANGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3545	04162003	001	DRILL SHAFT (30 IN)	LF	130.000	96.000	0.000	96.00	12,480.00	
3550	04322001	000	RIPRAP (CONC)(4 IN)	CY	240.000	4.200	0.000	3.85	924.00	
3555	06102038	000	INS RD IL AM (TY SA) 50T-10 (.4 KW)S	EA	3,580.000	5.000	0.000	5.00	17,900.00	
3560	06102042	000	INS RD IL AM (TY SA) 50T-8 (.4 KW)S	EA	3,380.000	7.000	0.000	7.00	23,660.00	
3565	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	1,761.000	0.000	1,761.00	14,440.20	
3570	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	952.000	0.000	952.00	28,274.40	
3575	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	2.200	8,349.000	0.000	8,349.00	18,367.80	
3580	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	4.000	0.000	4.00	2,252.00	
Category Subtotal									\$118,298.40	

CATEGORY 007			DESCRIPTION	SIGNING & STRIPING-RECONSTRUCT INTERCHANGE						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3635	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	380.000	12.000	0.000	12.00	4,560.00	
3640	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	380.000	9.000	0.000	9.00	3,420.00	
3645	06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	380.000	3.000	0.000	3.00	1,140.00	
3650	06442010	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(T)	EA	380.000	7.000	0.000	7.00	2,660.00	
3655	06442012	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(U)	EA	380.000	2.000	0.000	2.00	760.00	
3660	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	476.000	4.000	0.000	4.00	1,904.00	
3665	06442035	000	INS SM RD SN SUP&AM TY S80(1) SB(T)	EA	476.000	2.000	0.000	2.00	952.00	
3670	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	36.500	8.000	0.000	8.00	292.00	
3675	06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	4.400	17.000	2.000	19.00	83.60	
3680	06662069	014	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	174.000	2.000	0.000	2.00	348.00	
3685	06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	158.000	9.000	0.000	9.00	1,422.00	
3690	06662102	014	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	87.000	2.000	2.000	4.00	348.00	
3695	06662141	014	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	136.000	3.000	0.000	3.00	408.00	
3700	06662160	014	REF PAV MRK TY II (W) (ARROW)	EA	109.000	17.000	2.000	19.00	2,071.00	
3705	06662165	014	REF PAV MRK TY II (W) (DBL ARROW)	EA	136.000	2.000	0.000	2.00	272.00	
3720	06662173	014	REF PAV MRK TY II (W) (WORD)	EA	136.000	9.000	3.000	12.00	1,632.00	
3725	06662175	014	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	55.000	2.000	2.000	4.00	220.00	
3730	06662188	014	REF PAV MRK TY II (Y) (MED NOSE)	EA	98.000	3.000	0.000	3.00	294.00	
3735	06722015	007	REFL PAV MRKR TY II-A-A	EA	5.750	213.000	0.000	213.00	1,224.75	
3740	06722017	007	REFL PAV MRKR TY II-C-R	EA	5.750	920.000	0.000	920.00	5,290.00	
3745	61102015	000	REF PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	0.600	1,600.000	391.000	1,991.00	1,194.60	
3750	61102021	000	REF PAV MRK TY I (W)(4")(DOT)(100 MIL)	LF	0.600	243.000	0.000	243.00	145.80	
3755	61102036	000	REF PAV MRK TY I (W)(8")(SLD)(100 MIL)	LF	0.970	19,326.000	-15,404.000	3,922.00	3,804.34	
3760	61102042	000	REF PAV MRK TY I (W)(12")(SLD)(100 MIL)	LF	1.440	1,083.000	-301.000	782.00	1,126.08	
3765	61102051	000	REF PAV MRK TY I (W)(24")(SLD)(100 MIL)	LF	5.440	350.000	0.000	350.00	1,904.00	
3770	61102057	000	REF PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	0.480	5,056.000	2,863.000	7,919.00	3,801.12	
3775	61102075	000	REF PAV MRK TY I (Y)(12")(SLD)(100 MIL)	LF	1.440	245.000	0.000	245.00	352.80	
3780	61102082	000	REF PAV MRK TY II (W)(4")(BRK)	LF	0.300	1,600.000	391.000	1,991.00	597.30	
3785	61102084	000	REF PAV MRK TY II (W)(4")(SLD)	LF	0.260	243.000	0.000	243.00	63.18	
3790	61102091	000	REF PAV MRK TY II (W)(8") (LNDP)	LF	0.500	19,326.000	-15,404.000	3,922.00	1,961.00	
3795	61102094	000	REF PAV MRK TY II (W)(12") (SLD)	LF	0.930	1,083.000	-301.000	782.00	727.26	
3800	61102096	000	REF PAV MRK TY II (W)(24") (SLD)	LF	3.270	350.000	0.000	350.00	1,144.50	
3805	61102098	000	REF PAV MRK TY II (Y)(4") (SLD)	LF	0.260	5,056.000	-485.000	4,571.00	1,188.46	
3810	61102117	000	REF PAV MRK TY II (Y) (12") (SLD)	LF	0.930	245.000	0.000	245.00	227.85	

Category Subtotal \$47,539.64

CATEGORY 008 DESCRIPTION AESTHETICS-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3865	01922017	000	VEGETATION BARRIER	SY	10.000	270.000	0.000	270.00	2,700.00
3870	01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	310.000	5.000	0.000	5.00	1,550.00
3875	01922028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	14.000	9.000	0.000	9.00	126.00
3880	01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	30.000	32.000	0.000	32.00	960.00
3885	01922044	000	PLANT MATERIAL (MIN 2" CAL) (B&B)	EA	240.000	12.000	0.000	12.00	2,880.00
3890	01922045	000	PLANT MATERIAL (MIN 2 1/2" CAL) (B&B)	EA	305.000	15.000	0.000	15.00	4,575.00
3895	01922046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	500.000	8.000	0.000	8.00	4,000.00
3900	10032001	000	LANDSCAPE BOULDERS	EA	175.000	27.000	0.000	27.00	4,725.00
3905	10472001	000	LOOSE AGGREGA FOR GROUND COVER (TYPE I)	SY	6.000	2,450.000	0.000	1,494.22	8,965.34
3910	10472002	000	LOOSE AGGREGA FOR GROUND COVER (TYPE II)	SY	6.000	477.000	0.000	6,178.27	37,069.61

Category Subtotal \$67,550.95

CATEGORY 009 DESCRIPTION EROSION CONTROL-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3965	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	156.000	0.000	37.78	604.45
3970	05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	2.800	156.000	0.000	37.78	105.78
3975	05062031	000	SANDBAGS FOR EROSION CONTROL	EA	11.750	50.000	0.000	50.00	587.50
3980	05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.150	2,990.000	0.000	5,043.50	15,887.03

Category Subtotal \$17,184.76

PROJECT NH 2007(251) CONTROL 212104067

CATEGORY 001 DESCRIPTION TRAFFIC CONTROL-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.740	380.000	-380.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION ROADWAY - HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0240	02162001	000	PROOF ROLLING	HR	60.000	19.000	0.000	0.000	0.00
0266	03412231	000	PRODUCTION BONUS/PENALTY BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0267	03412231	000	PRODUCTION BONUS/PENALTY PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0268	03412232	000	PLACEMENT BONUS/PENALTY BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0269	03412232	000	PLACEMENT BONUS/PENALTY PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0272	03462043	000	PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00

			PENALTY						
0274	03462044	000	PLACEMENT BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
			PENALTY						
0285	03542108	000	PLANE ASPH CONC PAV (4" TO 11")	SY	6.000	675.000	0.000	0.000	0.00
0345	04202033	002	CL S CONC (APPR SLAB)	CY	125.000	358.000	-358.000	0.000	0.00
0355	04202126	002	CL C CONC (SWALE)	SF	16.000	516.000	0.000	0.000	0.00
0500	96012001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0501	96022001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96022002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	31,000.000	0.000	0.000	0.00
0503	50012001	000	INCENTIVE FOR LOW NOX DIESEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0504	96022601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96022602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	05852002	000	RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
			BONUS						
0511	05852002	000	RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			PENALTY						
0512	05852005	000	RIDE BONUS/PENALTY (ITEM 346)	DOL	1.000	1,000.000	0.000	0.000	0.00
			BONUS						
0513	05852005	000	RIDE BONUS/PENALTY (ITEM 346)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			PENALTY						
0514	05852006	000	RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
			BONUS						
0522	96102001	000	ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
			SPEC PROV 000-807						

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION WIDN BRIDGE- CLASS CULVERT (NBI:240720212104048)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	04032001	000	TEMPORARY SPL SHORING	SF	6.500	2,028.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION TRAFFIC MANAGEMENT-HORIZON BLV D

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1310	04012001	000	FLOWABLE BACKFILL	CY	115.000	101.100	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION ILLUMINATION-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1645	04162025	001	DRILL SHAFT (HIGH MAST POLE)(54 IN)	LF	335.000	74.000	0.000	0.000	0.00
1650	04162026	001	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	384.000	164.000	-164.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION SIGNING AND STRIPING-HORIZON BLVD.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1920	06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	0.970	5,308.000	-5,308.000	0.000	0.00
2086	06782001		PAV SURF PREP FOR MRK (4") Added Item, C.O.# 12	LF	0.190	0.000	34,332.000	0.000	0.00
2087	06782003		PAV SURF PREP FOR MRK (8") Added Item, C.O.# 12	LF	0.380	0.000	12,282.000	0.000	0.00
2088	06782004		PAV SURF PREP FOR MRK (12") Added Item, C.O.# 12	LF	0.570	0.000	2,040.000	0.000	0.00
2089	06782006		PAV SURF PREP FOR MRK (24") Added Item, C.O.# 12	LF	1.130	0.000	430.000	0.000	0.00
2090	06782007		PAV SURF PREP FOR MRK (ARROW) Added Item, C.O.# 12	EA	26.260	0.000	35.000	0.000	0.00
2091	06782008		PAV SURF PREP FOR MRK (DBL ARROW) Added Item, C.O.# 12	EA	36.750	0.000	8.000	0.000	0.00
2092	06782009		PAV SURF PREP FOR MRK (ENTR GORE) Added Item, C.O.# 12	EA	315.000	0.000	6.000	0.000	0.00
2093	06782010		PAV SURF PREP FOR MRK (EXIT GORE) Added Item, C.O.# 12	EA	367.500	0.000	6.000	0.000	0.00
2094	06782012		PAV SURF PREP FOR MRK (MED NOSE) Added Item, C.O.# 12	EA	42.000	0.000	3.000	0.000	0.00
2095	06782016		PAV SURF PREP FOR MRK (UTURN ARR) Added Item, C.O.# 12	EA	42.000	0.000	4.000	0.000	0.00
2096	06782018		PAV SURF PREP FOR MRK (WORD) Added Item, C.O.# 12	EA	42.000	0.000	21.000	0.000	0.00
2097	06782019		PAV SURF PREP FOR MRK (18") (YLD TRI) Added Item, C.O.# 12	EA	105.000	0.000	4.000	0.000	0.00
2098	06782044		PAV SURF PREP FOR MRK (NUMBER) Added Item, C.O.# 12	EA	21.000	0.000	6.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 017 DESCRIPTION EROSION CONTROL-HORIZON BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2480	05062001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	42.600	33.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 018 DESCRIPTION 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 (\$)
2560	96092001		DISPUTE SETTLEMENT Delay Damage, Project Overhead due to Contract Time Adjustmt	DOL	297,314.790	0.000	1.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 001 DESCRIPTION TRAFFIC CONTROL-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2665	05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	4.400	750.000	0.000	0.000	0.00
2690	05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	4.200	750.000	0.000	0.000	0.00
2705	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	5,000.000	3.000	0.000	0.000	0.00
2710	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	25.000	3.000	0.000	0.000	0.00
2720	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.740	480.000	-480.000	0.000	0.00
2750	06622111	000	WK ZN PAV MRK REMOV (Y) (ISLAND)	EA	485.000	1.000	-1.000	0.000	0.00
2755	06622112	000	WK ZN PAV MRK REMOV (Y) (MED NOSE)	EA	485.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION ROADWAY-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2880	01502002	000	BLADING	HR	90.000	9.000	0.000	0.000	0.00
2885	02162001	000	PROOF ROLLING	HR	60.000	3.000	0.000	0.000	0.00
2975	04962032	000	REMOV STR (ROCKWALL)	EA	2,000.000	1.000	0.000	0.000	0.00
3015	05312017	000	CURB RAMPS (TY 21)	EA	3,600.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION SIGNING & STRIPING-RECONSTRUCT INTERCHANGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3710	06662166	014	REF PAV MRK TY II (W) (ENTR GORE)	EA	435.000	2.000	-2.000	0.000	0.00
3715	06662167	014	REF PAV MRK TY II (W) (EXIT GORE)	EA	598.000	3.000	-3.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$21,903,542.14**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	1,000.000	245.00	245.000	245,000.00
01042002	000	REMOVING CONC (PAV)	CY	50.000	4,628.00	4,628.000	231,400.00
01042002		REMOVING CONC (PAV)	CY	136.130	4,628.00	104.320	14,201.08
		Saw Cut & Remov Text Shoulder Sections(20'X10'X13" Sections)					
01042009	000	REMOVING CONC (RIPRAP)	SY	5.300	4,891.00	6,232.230	33,030.82
01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	883.00	883.000	5,298.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	4,305.00	4,953.054	39,624.43
01042023	000	REMOVING CONC (CTB)	LF	15.000	528.00	544.000	8,160.00
01042025	000	REMOVE CONC (WINGWALL)	CY	103.000	49.00	49.000	5,047.00
01042028	000	REMOVING CONC (MISC)	SY	15.500	1,660.00	1,660.000	25,730.01
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	4.280	4,300.00	4,741.000	20,272.53
01042031	000	REMOVING CONC (HEADWALL)	CY	250.000	7.00	3.000	750.00
01102001	000	EXCAVATION (ROADWAY)	CY	12.000	32,689.00	32,737.000	392,844.00
01102002	000	EXCAVATION (CHANNEL)	CY	10.000	2,385.00	1,585.000	15,850.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.900	4,350.00	12,474.000	98,544.60
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.900	85,320.00	92,114.000	727,700.60
01342001	000	BACKFILL (TY A)	STA	300.000	117.00	117.000	35,100.00
01502002	000	BLADING	HR	90.000	66.00	54.000	4,860.00
01702001	000	IRRIGATION SYSTEM	LS	64,000.000	1.00	1.026	65,664.00
01922004	000	PLANT MATERIAL (5-GAL)	EA	30.000	52.00	52.000	1,560.00
01922017	000	VEGETATION BARRIER	SY	10.000	953.00	953.000	9,530.00
01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	310.000	5.00	5.000	1,550.00
01922028	000	PLANT MATERIAL (1 GAL) (SHRUB)	EA	14.000	19.00	19.000	266.00
01922031	000	PLANT MATERIAL (5 GAL) (SHRUB)	EA	30.000	294.00	294.000	8,820.00
01922033	000	PLANT MATERIAL (15 GAL) (SHRUB)	EA	150.000	24.00	24.000	3,600.00
01922044	000	PLANT MATERIAL (MIN 2" CAL) (B&B)	EA	240.000	55.00	55.000	13,200.00
01922045	000	PLANT MATERIAL (MIN 2 1/2" CAL) (B&B)	EA	305.000	50.00	50.000	15,250.00
01922046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	500.000	27.00	27.000	13,500.00
02752001	000	CEMENT	TON	152.000	910.00	921.798	140,113.31
02752002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.500	123,605.00	119,991.505	179,987.29
02752005	000	CEMENT TREAT (EXIST MATL)(12")	SY	14.000	2,886.00	2,800.000	39,200.00
03052014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	4.500	3,176.00	18,495.681	83,230.56
03102020	000	PRIME COAT (SS-1)	GAL	2.000	35,857.00	11,568.000	23,136.00
03412011		D-GR HMA(QCQA) TY-B PG64-22	TON	60.000	0.00	2,110.820	126,649.20
03412106	000	D-GR HMA(QCQA) TY-D PG64-22	TON	55.000	25,183.00	24,566.581	1,351,161.96
03462040	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	67.000	6,575.00	5,451.680	365,262.56
03462043	000	PRODUCTION BONUS/PENALTY BONUS	DOL	1.000	1,000.00	5,658.730	5,658.73
03462044	000	PLACEMENT BONUS/PENALTY BONUS	DOL	1.000	1,000.00	5,538.370	5,538.37
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	7.000	356.00	958.778	6,711.45
03542023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.000	50,066.00	49,105.993	98,211.98
03542108	000	PLANE ASPH CONC PAV (4" TO 11")	SY	6.000	7,127.00	6,501.347	39,008.08

03602001	007	CONC PVMT (CONT REINF-CRCP)(8")	SY	32.350	99,582.00	98,962.995	3,201,452.89
03602006	007	CONC PVMT (CONT REINF-CRCP)(13")	SY	57.500	8,276.00	8,649.876	497,367.87
03602006		CONC PVMT (CONT REINF-CRCP)(13")	SY	80.240	8,276.00	288.890	23,180.53
		Replace Text. Shoulder Sections (13-20'X10' Sections)					
03682002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	66.000	2,331.00	2,245.336	148,192.17
04002001	000	STRUCT EXCAV	CY	15.000	8,572.00	8,572.000	128,580.02
04002003	000	STRUCT EXCAV (PIPE)	CY	15.000	1,247.00	1,247.000	18,705.00
04012001	000	FLOWABLE BACKFILL	CY	115.000	3,773.00	4,014.827	461,705.13
04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	6,457.00	6,063.820	18,191.46
04032001	000	TEMPORARY SPL SHORING	SF	6.500	4,542.00	3,057.180	19,871.67
04162003	001	DRILL SHAFT (30 IN)	LF	130.000	1,380.00	1,380.000	179,400.00
04162004	001	DRILL SHAFT (36 IN)	LF	175.000	1,719.00	1,719.000	300,825.00
04162007	001	DRILL SHAFT (54 IN)	LF	365.000	30.00	20.000	7,300.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	76.000	67.00	67.000	5,092.00
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	128.000	95.00	95.000	12,160.00
04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	297.000	144.00	144.000	42,768.00
04162025	001	DRILL SHAFT (HIGH MAST POLE)(54 IN)	LF	335.000	74.00	74.000	24,790.00
04162026	001	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	384.000	164.00	164.000	62,976.00
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	103.000	51.00	61.500	6,334.50
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	149.000	21.00	21.000	3,129.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	121.00	121.000	24,200.00
04202003	002	CL C CONC (ABUT)	CY	785.000	113.20	113.200	88,862.00
04202004	002	CL C CONC (BENT)	CY	875.000	270.10	270.100	236,337.50
04202005	002	CL C CONC (FOOTING)	CY	445.000	56.00	29.232	13,008.25
04202019	002	CL C CONC (CAP)	CY	1,055.000	9.00	2.800	2,954.00
04202029	002	CL S CONC (SLAB)	CY	350.000	938.20	938.200	328,370.00
04202031	002	CL S CONC (SHEAR KEY)	CY	500.000	174.00	174.000	87,000.00
04202033	002	CL S CONC (APPR SLAB)	CY	125.000	336.70	336.700	42,087.50
04202034	002	CL S CONC (BRIDGE SDWLK)	CY	318.000	102.40	148.895	47,348.61
04202058	002	CL C CONC (COLLAR)	CY	500.000	68.00	79.000	39,500.00
04202104	002	CL A CONC (FLUME)	CY	500.000	4.00	4.000	2,000.00
04232001	000	RETAINING WALL (MSE)	SF	46.000	2,472.00	2,472.000	113,712.00
04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	44.500	4,913.00	4,913.000	218,628.50
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	45.000	6,080.00	6,080.000	273,600.00
04252011	000	PRESTR CONC BOX BEAM (5B34)	LF	153.000	5,952.24	5,952.240	910,692.72
04272002	000	CONCETE PAINT FINISH	SF	0.780	15,000.00	15,000.000	11,700.00
04282001	000	CONC SURF TREAT (CLASS I)	SY	0.980	4,827.00	4,827.000	4,730.46
04292001	000	CONC STRUCT REPAIR	SF	200.000	38.00	66.468	13,293.60
04322001	000	RIPRAP (CONC)(4 IN)	CY	240.000	20.88	32.316	7,755.84
04322030	000	RIPRAP (CONC)(CL C)	CY	246.000	268.00	306.410	75,376.86
04322066	000	RIPRAP (CONC)(CL B)	CY	241.000	3,458.00	2,230.658	537,588.58
04322079	000	RIPRAP (CONCRETE-COLORED)(4 IN)	CY	320.000	1,114.00	1,057.620	338,438.40
04502007	000	RAIL (TY T501)	LF	39.000	4,224.00	4,651.090	181,392.51
04502033	000	RAIL (TY PR1)(MOD)	LF	85.500	215.00	215.000	18,382.50
04502044	000	RAIL (PEDESTRIAN) (SPL)	LF	102.000	573.50	573.500	58,497.00
04502080	000	RAIL (TY T221)	LF	77.500	632.00	734.670	56,936.93
04502093	000	RAIL (TY T501)(SPCIAL)	LF	71.500	532.00	532.000	38,038.00
04542005	000	ARMOR JOINT (WITH SEAL)	LF	78.000	152.00	152.000	11,856.00
04622023	000	CONC BOX CULV (8 FT X 8 FT)	LF	415.000	565.00	565.000	234,475.00

04642005	000	RC PIPE (CL III)(24 IN)	LF	88.000	13,060.00	13,506.610	1,188,581.68
04642011	000	RC PIPE (CL III)(48 IN)	LF	131.000	42.00	54.610	7,153.91
04642013		RC PIPE (CL III)(60 IN)	LF	105.850	1,491.00	112.000	11,855.20
		Culvert Structures EB & WB Frontage Roads approx sta 782+28					
04642013	000	RC PIPE (CL III)(60 IN)	LF	143.000	1,491.00	1,491.000	213,213.00
04652003	000	INLET (COMPL)(TY H)	EA	2,735.000	14.00	14.000	38,290.00
04652343	000	MANH (STAGE I)(TY P)	EA	1,800.000	27.00	27.000	48,600.00
04652344	000	MANH (STAGE II)(TY P)	EA	364.000	27.00	27.000	9,828.00
04652345	000	INLET (STAGE I)(TY C)5FT	EA	1,800.000	8.00	8.000	14,400.00
04652346	000	INLET (STAGE II)(TY C)5FT	EA	1,150.000	8.00	8.000	9,200.00
04652347	000	INLET (STAGE I)(TY C)10FT	EA	3,200.000	44.00	44.000	140,800.00
04652348	000	INLET (STAGE II)(TY C)10FT	EA	2,200.000	44.00	44.000	96,800.00
04652349	000	INLET (STAGE I)(TY C-C)(2-GRATE)	EA	2,350.000	3.00	3.000	7,050.00
04652350	000	INLET (STAGE II)(TY C-C)(2-GRATE)	EA	1,710.000	3.00	3.000	5,130.00
04652351	000	INLET (STAGE I)(TY C-C)(3-GRATE)	EA	3,110.000	2.00	2.000	6,220.00
04652352	000	INLET (STAGE I)(TY C-C)(3-GRATE)	EA	1,760.000	2.00	2.000	3,520.00
04662026	000	WINGWALL (FW-0)(HW=10 FT)	EA	10,000.000	2.00	2.000	20,000.00
04662073	000	HEADWALL (CH-FW-0)(DIA= 60 IN)	EA	13,400.000	3.00	3.000	40,200.00
04672213	000	SET (TY II)(30 IN)(RCP)(3:1)(C)	EA	1,450.000	1.00	1.000	1,450.00
04762002	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	791.000	142.00	122.000	96,502.00
04792001	000	ADJ MANHS	EA	3,000.000	1.00	1.000	3,000.00
04802001	000	CLEAN EXIST CULVS	EA	1,740.000	12.00	12.000	20,880.00
04962002	000	REMOV STR (INLET)	EA	655.000	11.00	10.000	6,550.00
04962007	000	REMOV STR (PIPE)	LF	8.500	872.00	844.820	7,180.97
04962025	000	REMOV STR (APPROACH SLAB)	EA	2,400.000	2.00	2.000	4,800.00
04962040	000	REMOV STR (RET WALL)	LF	21.000	118.00	118.000	2,478.00
04962042	000	REMOV STR (SMALL)	EA	1,000.000	1.00	1.000	1,000.00
05002001	002	MOBILIZATION	LS	330,000.000	1.00	1.000	330,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	18.00	18.000	189,000.00
05022011		FREEWAY 1 LANE CLOSURE	EA	1,621.670	0.00	2.000	3,243.34
		Added Item, C.O.# 3, Texturized Shoulder Removal					
05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	780.00	487.778	7,804.45
05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	2.800	780.00	487.778	1,365.78
05062031	000	SANDBAGS FOR EROSION CONTROL	EA	11.750	410.00	604.000	7,097.00
05062034	000	TEMPORARY SEDIMENT CONTROL FENCE	LF	3.150	36,180.00	38,563.000	121,473.46
05082003	000	CONSTRUCTING DETOURS	EA	125,000.000	3.00	3.000	375,000.00
05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	4.400	7,820.00	9,810.000	43,164.00
05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.850	8,010.00	4,660.000	27,261.00
05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	5.450	280.00	140.000	763.00
05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	4.900	2,400.00	5,100.000	24,990.00
05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.250	1,080.00	1,060.000	5,565.00
05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.700	200.00	80.000	856.00
05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	4.200	7,820.00	9,810.000	41,202.00
05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.300	8,010.00	4,660.000	20,038.00
05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	7.700	280.00	140.000	1,078.00
05282001	000	COLORED TEXTURED CONC (4")	SY	36.800	1,598.00	1,646.583	60,594.25
05292005	000	CONC CURB (MONO) (TY I)	LF	4.500	4,002.00	2,671.000	12,019.50
05292006	000	CONC CURB (MONO) (TY II)	LF	4.500	43,119.00	43,338.170	195,021.78
05302010	000	DRIVEWAYS (CONC)	SY	35.600	7,970.00	7,861.836	279,881.36

05312005	000	CURB RAMPS (TY 1)	EA	1,220.000	4.00	5.000	6,100.00
05312006	000	CURB RAMPS (TY 2)	EA	1,220.000	8.00	9.000	10,980.00
05312010	000	CURB RAMPS (TY 7)	EA	1,220.000	4.00	4.000	4,880.00
05312014	000	CURB RAMPS (TY 22)	EA	2,390.000	7.00	5.000	11,950.00
05312015	000	CONC SIDEWLKS (4")	SY	29.800	2,960.00	2,552.107	76,052.78
05312017	000	CURB RAMPS (TY 21)	EA	3,600.000	2.00	2.000	7,200.00
05362004	000	CONC DIRECTIONAL ISLAND	SY	40.100	143.00	160.445	6,433.85
05402002	002	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	5,532.00	5,713.000	114,260.00
05402005	002	TERMINAL ANCHOR SECTION	EA	541.000	18.00	15.000	8,115.00
05402011	002	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,450.000	7.00	15.000	21,750.00
05402022	002	MTL W-BEAM GD FEN(STL POST)RADIUS RAIL	LF	26.500	200.00	200.000	5,300.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.800	11,308.00	9,278.000	16,700.40
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	168.000	18.00	17.000	2,856.00
05442001	001	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	22.00	23.000	48,300.00
05442002	001	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	675.000	2.00	4.000	2,700.00
05442003	001	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	13.00	16.000	4,400.00
05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	5,000.000	13.00	8.000	40,000.00
05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	2,500.000	1.00	5.000	12,500.00
05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	25.000	13.00	8.000	200.00
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	5.100	107.00	107.000	545.70
05852006	000	RIDE BONUS/PENALTY (ITEM 360)	DOL	-1.000	1,000.00	7,351.000	-7,351.00
		PENALTY					
06102038	000	INS RD IL AM (TY SA) 50T-10 (.4 KW)S	EA	3,580.000	5.00	5.000	17,900.00
06102042	000	INS RD IL AM (TY SA) 50T-8 (.4 KW)S	EA	3,380.000	35.00	35.000	118,300.00
06102060	000	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	2,560.000	18.00	18.000	46,080.00
06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,230.000	15.00	15.000	18,450.00
06132003	000	HI MST IL POLE (125 FT) (80 MPH)	EA	31,700.000	2.00	2.000	63,400.00
06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	35,330.000	4.00	4.000	141,320.00
06142002	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY B)	EA	21,500.000	2.00	2.000	43,000.00
06142004	000	HI MST IL ASM(12-400 WATT)(SYM)	EA	23,600.000	4.00	4.000	94,400.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	8.200	31,584.00	33,618.000	275,667.60
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	29.700	5,119.00	5,150.000	152,955.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	12.300	1,448.00	2,610.000	32,103.00
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	32.800	1,277.00	1,757.000	57,629.60
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	34.800	1,590.00	2,790.000	97,092.00
06182046	000	CONDT (RM) (1")	LF	15.400	555.00	600.000	9,240.00
06202008		ELEC CONDR (NO. 4) INSULATED	LF	2.890	0.00	634.000	1,832.26
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	2.400	13,775.00	22,998.000	55,195.20
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	2.200	47,976.00	47,650.000	104,830.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.470	2,490.00	2,490.000	1,170.30
06202018	001	ELEC CONDR (NO.14) INSULATED	LF	0.430	20,275.00	20,620.000	8,866.60
06242002	000	GROUND BOX TY 1 (122422) W/APRON	EA	2,870.000	26.00	25.000	71,750.00
06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	3,580.000	9.00	9.000	32,220.00
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	563.000	77.00	81.000	45,603.00
06242012	000	GROUND BOX TY C (162911) W/APRON	EA	716.000	10.00	10.000	7,160.00
06242020	000	GROUND BOX TY BATTERY (162915) W/APRON	EA	1,540.000	7.00	7.000	10,780.00
06282060	000	ELC SRV TY D 120/240 060 (NS)GS(N)GC(O)	EA	3,170.000	5.00	5.000	15,850.00
06282068	000	ELC SRV TY D 120/240 060 (NS)GS(T)GC(O)	EA	3,280.000	1.00	1.000	3,280.00
06282146	000	ELC SRV TY T 120/240 000 (NS)GS(N)EX(O)	EA	3,580.000	1.00	1.000	3,580.00

06282158	000	REMOVE ELECTRICAL SERVICES	EA	1,440.000	2.00	2.000	2,880.00
06282170	000	ELC SRV TY T 120/240 000 (NS)GS(N)GC(O)	EA	4,100.000	2.00	2.000	8,200.00
06282283	000	ELC SRV TY A 240/480 060 (NS)AL(T)GC(O)	EA	3,580.000	4.00	3.000	10,740.00
06282284	000	ELC SRV TY A 240/480 100 (NS)AL(T)GC(O)	EA	6,100.000	1.00	1.000	6,100.00
06342001		PLYWOOD SIGNS	SF	5.400	0.00	512.000	2,764.80
06362001	000	ALUMINUM SIGNS (TY A)	SF	26.100	275.00	349.000	9,108.90
06362002	000	ALUMINUM SIGNS (TY G)	SF	25.600	1,225.00	1,225.000	31,360.00
06362003	000	ALUMINUM SIGNS (TY O)	SF	28.700	666.00	666.000	19,114.20
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	380.000	47.00	49.000	18,620.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	380.000	76.00	76.000	28,880.00
06442006	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(U)	EA	380.000	5.00	5.000	1,900.00
06442010	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(T)	EA	380.000	11.00	11.000	4,180.00
06442012	000	INS SM RD SN SUP&AM TY 10BWG(1) SB(U)	EA	380.000	2.00	2.000	760.00
06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	476.000	17.00	17.000	8,092.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	476.000	3.00	3.000	1,428.00
06442035	000	INS SM RD SN SUP&AM TY S80(1) SB(T)	EA	476.000	4.00	4.000	1,904.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.150	6,008.00	6,844.000	35,246.60
06472003	000	REMOVE LRSA	EA	1,050.000	16.00	16.000	16,800.00
06502025		INS OH SN SUP(30 FT BAL TEE)	EA	25,391.810	0.00	1.000	25,391.81
06502084	000	INS OH SN SUP(80 FT BRDG)(CIRC TUBE)	EA	123,000.000	2.00	2.000	246,000.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	36.500	6.00	6.000	219.00
06582263	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	36.500	28.00	28.000	1,022.00
06582292	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	36.500	30.00	30.000	1,095.00
06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	36.500	52.00	52.000	1,898.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	36.500	49.00	49.000	1,788.50
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.240	7,250.00	1,170.000	1,450.80
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.240	38,129.00	30,578.000	37,916.72
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	2.670	3,640.00	980.000	2,616.60
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	9.750	144.00	23.000	224.25
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	108.000	85.00	2.000	216.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	149.000	20.00	2.000	298.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.240	35,001.00	31,140.500	38,614.22
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	0.970	5,958.00	860.000	834.20
06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	4.400	37.00	37.000	162.80
06662069	014	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	174.000	8.00	8.000	1,392.00
06662072	014	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	761.000	6.00	7.000	5,327.00
06662075	014	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	924.000	7.00	7.000	6,468.00
06662093	014	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	174.000	4.00	4.000	696.00
06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	158.000	23.00	23.000	3,634.00
06662102	014	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	87.000	2.00	4.000	348.00
06662141	014	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	136.000	3.00	3.000	408.00
06662160	014	REF PAV MRK TY II (W) (ARROW)	EA	109.000	37.00	37.000	4,033.00
06662165	014	REF PAV MRK TY II (W) (DBL ARROW)	EA	136.000	8.00	8.000	1,088.00
06662166	014	REF PAV MRK TY II (W) (ENTR GORE)	EA	435.000	10.00	6.000	2,610.00
06662167	014	REF PAV MRK TY II (W) (EXIT GORE)	EA	598.000	10.00	6.000	3,588.00
06662172	014	REF PAV MRK TY II (W) (UTURN ARROW)	EA	136.000	4.00	4.000	544.00
06662173	014	REF PAV MRK TY II (W) (WORD)	EA	136.000	23.00	26.000	3,536.00
06662175	014	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	55.000	2.00	4.000	220.00
06662188	014	REF PAV MRK TY II (Y) (MED NOSE)	EA	98.000	3.00	3.000	294.00

06722014	007	REFL PAV MRKR TY I-R	EA	5.750	140.00	140.000	805.00
06722015	007	REFL PAV MRKR TY II-A-A	EA	5.750	344.00	344.000	1,978.00
06722017	007	REFL PAV MRKR TY II-C-R	EA	5.750	3,130.00	3,130.000	17,997.50
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.710	19,941.00	19,941.000	14,158.11
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.370	2,640.00	2,640.000	3,616.80
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.620	24.00	1,328.000	10,119.36
06772012	000	ELIM EXT PAV MRK & MRKS (ISLAND)	SF	1.970	556.00	556.000	1,095.32
06772013	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	163.000	1.00	1.000	163.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	10,200.000	3.00	3.000	30,600.00
06812001	000	TEMP TRAF SIGNALS	EA	25,200.000	2.00	2.600	65,520.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	605.000	24.00	24.000	14,520.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	302.000	13.00	13.000	3,926.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	325.000	32.00	32.000	10,400.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	307.000	7.00	7.000	2,149.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	261.000	36.00	36.000	9,396.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	297.000	37.00	37.000	10,989.00
06842007		TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	2.950	0.00	795.000	2,345.25
		New Item, C.O.# 1, Ped Poles on Horizon Blvd.					
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3.300	6,424.00	6,424.000	21,199.20
06842017	000	TRF SIG CBL (TY A) (12 AWG) (12 CONDR)	LF	7.000	3,772.00	3,772.000	26,404.00
06862019	000	INS TRF SIG PL AM(S) 1 ARM (20')	EA	3,850.000	1.00	1.000	3,850.00
06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	4,100.000	1.00	1.000	4,100.00
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,330.000	5.00	5.000	21,650.00
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,970.000	1.00	1.000	4,970.00
06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	5,230.000	2.00	2.000	10,460.00
06862143	000	INS TRF SIG PL AM(S) 2 ARM (40-36')	EA	6,100.000	1.00	1.000	6,100.00
06862163	000	INS TRF SIG PL AM(S) 2 ARM (44-36')	EA	6,360.000	1.00	1.000	6,360.00
06872001	000	PED POLE ASSEMBLY	EA	1,540.000	9.00	11.000	16,940.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	154.000	24.00	26.000	4,004.00
10032001	000	LANDSCAPE BOULDERS	EA	175.000	45.00	45.000	7,875.00
10472001	000	LOOSE AGGREGA FOR GROUNDCOVER (TYPE I)	SY	6.000	4,200.00	2,719.373	16,316.24
10472002	000	LOOSE AGGREGA FOR GROUNDCOVER (TYPE II)	SY	6.000	15,923.00	18,362.565	110,175.39
41162001	000	SOIL NAIL ANCHORS	LF	17.000	9,381.00	9,381.000	159,477.00
60062001	000	SPREAD SPECTRUM RADIO	EA	4,520.000	3.00	3.000	13,560.00
60062002	000	COAXIAL CABLE	LF	5.150	420.00	420.000	2,163.00
60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	399.000	3.00	3.000	1,197.00
60142011	009	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.150	3,435.00	3,740.000	19,261.00
60142014	009	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	8.200	22,275.00	22,230.000	182,286.00
60142033	009	FIBER OPTIC SPLICE ENCLOSURE	EA	3,580.000	4.00	4.000	14,320.00
60142034	009	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,850.000	7.00	7.000	12,950.00
60142036	009	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	2,560.000	2.00	2.000	5,120.00
60142037	009	FIBER OPTIC CABLE ROAD MARKER	EA	128.000	36.00	36.000	4,608.00
60162017	000	EQUIPMENT CABINET (LCU) (GROUND)	EA	15,400.000	2.00	2.000	30,800.00
60192001	000	LOCAL CONTROL UNIT	EA	3,100.000	2.00	2.000	6,200.00
60252001	000	CCTV FIELD EQUIPMENT	EA	9,310.000	2.00	2.000	18,620.00
60862001	000	CONDUIT (PREPARE)	LF	5.940	1,520.00	1,520.000	9,028.80
61102015	000	REF PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	0.600	19,010.00	20,618.000	12,370.80
61102018	000	REF PAV MRK TY I (W)(4")(SLD)(100 MIL)	LF	0.480	48,835.00	56,575.000	27,156.00
61102021	000	REF PAV MRK TY I (W)(4")(DOT)(100 MIL)	LF	0.600	243.00	243.000	145.80

61102036	000	REF PAV MRK TY I (W)(8")(SLD)(100 MIL)	LF	0.970	26,773.00	10,672.000	10,351.84
61102042	000	REF PAV MRK TY I (W)(12")(SLD)(100 MIL)	LF	1.440	11,288.00	1,198.000	1,725.12
61102045	000	REF PAV MRK TY I(W)(12")(LNDP)(100 MIL)	LF	1.440	2,902.00	822.000	1,183.68
61102051	000	REF PAV MRK TY I (W)(24")(SLD)(100 MIL)	LF	5.440	641.00	430.000	2,339.20
61102057	000	REF PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	0.480	56,696.00	69,292.000	33,260.16
61102072	000	REF PAV MRK TY I (Y)(8")(SLD)(100 MIL)	LF	0.970	3,853.00	2,793.000	2,709.21
61102075	000	REF PAV MRK TY I (Y)(12")(SLD)(100 MIL)	LF	1.440	1,097.00	330.000	475.20
61102082	000	REF PAV MRK TY II (W)(4")(BRK)	LF	0.300	19,010.00	12,476.000	3,742.80
61102083	000	REF PAV MRK TY II (W)(4")(DOT)	LF	0.300	48,835.00	16,247.000	4,874.10
61102084	000	REF PAV MRK TY II (W)(4")(SLD)	LF	0.260	243.00	243.000	63.18
61102091	000	REF PAV MRK TY II (W)(8") (LNDP)	LF	0.500	26,773.00	6,715.000	3,357.50
61102094	000	REF PAV MRK TY II (W)(12") (SLD)	LF	0.930	11,288.00	1,198.000	1,114.14
61102096	000	REF PAV MRK TY II (W)(24") (SLD)	LF	3.270	641.00	430.000	1,406.10
61102098	000	REF PAV MRK TY II (Y)(4") (SLD)	LF	0.260	56,696.00	20,819.000	5,412.94
61102106	000	REF PAV MRK TY II (Y)(8") (SLD)	LF	0.550	3,853.00	2,793.000	1,536.15
61102117	000	REF PAV MRK TY II (Y) (12") (SLD)	LF	0.930	1,097.00	330.000	306.90
61102124	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	38.100	6.00	6.000	228.60
62662001	000	VIVDS PROCESSOR SYSTEM	EA	10,100.000	3.00	3.000	30,300.00
62662002	000	VIVDS CAMERA ASSEMBLY	EA	2,560.000	12.00	12.000	30,720.00
62662003	000	VIVDS SET-UP SYSTEM	EA	512.000	3.00	3.000	1,536.00
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.120	3,162.00	3,162.000	16,189.44
62662007	000	VIVDS TEMPORARY	EA	3,970.000	10.00	10.000	39,700.00
66112001	001	RADAR VEHICLE SENSING DEVICE	EA	10,100.000	7.00	7.000	70,700.00
66112002	001	SOLAR POWER ASSEMBLY	EA	2,695.000	7.00	7.000	18,865.00
66112003	001	SOLAR POWER ASSEMBLY BATTERIES	EA	877.000	7.00	7.000	6,139.00
66122001	000	CAMERA POLE STRUCTURE W/CABINET (40')	EA	9,310.000	9.00	9.000	83,790.00
66132001	000	SYSTEM INTEGRATION	LS	35,800.000	1.00	1.000	35,800.00
66142001	000	COMMUNICATIONS HUB CABINET	EA	28,650.000	1.00	1.000	28,650.00
66152001	000	MVD COMMUNICATIONS HANDLER	EA	3,685.000	2.00	2.000	7,370.00
66162001	000	FIBER OPTIC RS-232 DATA MODEM	EA	2,327.000	9.00	9.000	20,943.00
66172001	000	ANTENNA-UNI DIRECTIONAL	EA	364.000	7.00	7.000	2,548.00
66172002	000	ANTENNA-OMNI DIRECTIONAL	EA	486.000	2.00	2.000	972.00
66182001	000	RS-232 PORT EXPANDER	EA	3,580.000	2.00	2.000	7,160.00
66192001	000	FIBER OPTIC VIDEO TRANSCEIVER W/DATA	EA	12,300.000	5.00	5.000	61,500.00
66202001	000	ADD/DROP MULTIPLEXOR	EA	56,250.000	2.00	2.000	112,500.00
66202002	000	VIDEO INTERFACE CARD (INPUT)	EA	4,610.000	1.00	1.000	4,610.00
66202003	000	VIDEO INTERFACE CARD (OUTPUT)	EA	5,940.000	2.00	2.000	11,880.00
66202004	000	RS-232 INTERFACE CARD	EA	3,580.000	2.00	2.000	7,160.00
66202005	000	ANALOG VOICE INTERFACE CARD	EA	3,690.000	2.00	2.000	7,380.00
66212001	000	LED LANE CONTROL SIGNAL EQUIPMENT	EA	6,860.000	6.00	4.000	27,440.00
66222001	000	LED DMS FIELD EQUIPMENT (18 IN)	EA	148,500.000	1.00	1.000	148,500.00
96042001	000	CONTRACTOR FORCE ACCOUNT 1 LAW ENFORCEMENT OFFICERS	DOL	1.000	20,000.00	15,665.570	15,665.57
96042002	000	CONTRACTOR FORCE ACCOUNT 2 EL PASO ELECTRIC WORK	DOL	1.000	5,000.00	13,806.920	13,806.92
96082001		UNIQUE CHANGE ORDER ITEM 1 Added Item, C.O.# 2, Farr Foundation Delay	DOL	2,261.490	0.00	1.000	2,261.49
96082002		UNIQUE CHANGE ORDER ITEM 2 Coring, removal and traffic control for concrete pile	DOL	30,284.970	0.00	1.000	30,284.97

96082003	UNIQUE CHANGE ORDER ITEM 3 Backfill pile obstruction void, MSE Wall no. 2	DOL	5,659.110	0.00	1.000	5,659.11
96082004	UNIQUE CHANGE ORDER ITEM 4 Removal of 3 concrete piles @ MSE Wall no. 1	DOL	1,757.350	0.00	1.000	1,757.35
96082005	UNIQUE CHANGE ORDER ITEM 5 Conc. footing removal, East Turnaround Bridge, Bent 3	DOL	1,348.480	0.00	1.000	1,348.48
96082006	UNIQUE CHANGE ORDER ITEM 6 This item to be paid by LF	DOL	57.390	0.00	576.000	33,056.64
96082006	UNIQUE CHANGE ORDER ITEM 6	DOL	7,169.850	0.00	1.000	7,169.85

TOTAL ITEM EARNINGS TO DATE **\$21,903,542.14**