



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **245201056**  
 PROJECT: **NH 1602(312)**  
 CONTRACT: **06163204**  
 AWARD AMOUNT: **\$62,500,950.18**  
 PROJECTED AMOUNT: **\$62,500,950.18**  
 ADJ. PROJECTED AMOUNT: **\$67,080,553.98**  
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

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

ESTIMATE NUMBER: **0047**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2020** to **10/13/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.88**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/08/2016**  
 AWARD DATE: **07/13/2016**  
 NOTICE TO PROCEED DATE: **08/16/2016**  
 WORK BEGIN DATE: **11/28/2016**  
 ACCEPTED DATE: **07/08/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$70,126,179.93	\$69,993,867.40	\$132,312.53
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$70,126,179.93	\$69,993,867.40	\$132,312.53
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$70,126,179.93</b>	<b>\$69,993,867.40</b>	<b>\$132,312.53</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>	<b>11/28/2016</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>10/17/2016</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>751</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>144</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>895</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>885</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/01/2020		1	AWAITING FINAL DOCUMENTATION	32	0	32
09/02/2020		1	AWAITING FINAL DOCUMENTATION			
09/03/2020		1	AWAITING FINAL DOCUMENTATION			
09/04/2020		1	AWAITING FINAL DOCUMENTATION			
09/05/2020		1	AWAITING FINAL DOCUMENTATION			
09/06/2020		1	SUNDAY			
09/07/2020		1	HOLIDAY			
09/08/2020		1	AWAITING FINAL DOCUMENTATION			
09/09/2020		1	AWAITING FINAL DOCUMENTATION			
09/10/2020		1	AWAITING FINAL DOCUMENTATION			
09/11/2020		1	AWAITING FINAL DOCUMENTATION			
09/12/2020		1	AWAITING FINAL DOCUMENTATION			
09/13/2020		1	SUNDAY			
09/14/2020		1	AWAITING FINAL DOCUMENTATION			
09/15/2020		1	AWAITING FINAL DOCUMENTATION			
09/16/2020		1	AWAITING FINAL DOCUMENTATION			
09/17/2020		1	AWAITING FINAL DOCUMENTATION			
09/18/2020		1	AWAITING FINAL DOCUMENTATION			
09/19/2020		1	AWAITING FINAL DOCUMENTATION			
09/20/2020		1	SUNDAY			
09/21/2020		1	AWAITING FINAL DOCUMENTATION			
09/22/2020		1	AWAITING FINAL DOCUMENTATION			
09/23/2020		1	AWAITING FINAL DOCUMENTATION			
09/24/2020		1	AWAITING FINAL DOCUMENTATION			
09/25/2020		1	AWAITING FINAL DOCUMENTATION			
09/26/2020		1	AWAITING FINAL DOCUMENTATION			
09/27/2020		1	SUNDAY			
09/28/2020		1	AWAITING FINAL DOCUMENTATION			
09/29/2020		1	AWAITING FINAL DOCUMENTATION			
09/30/2020		1	AWAITING FINAL DOCUMENTATION			
10/01/2020		1	AWAITING FINAL DOCUMENTATION			
10/02/2020		1	Files uploaded to projectwise and notified DCO.			

WORK PERFORMED THIS PERIOD

PROJECT NH 1602(312) CONTROL 245201056  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0425	05006001	000	MOBILIZATION	LS	4,927,414.940	0.030	\$147,822.45
0564	04502077		RAIL (HANDRAIL)(TY F)	LF	104.620	-148.250	-\$15,509.92
	SUPP DESCR		ADDED BY CO# 41				

Total Bid Quantity	QTY Paid To Date
0.94	0.94
2,011.00	2,011.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$132,312.53

CONTRACT LINE ITEMS

PROJECT NH 1602(312) CONTROL 245201056  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	158,497.000	0.000	77,657.90	9,318.95
0081	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A) ADDED BY CO# 34	SY	0.900	0.000	100,000.000	162,810.67	146,529.62
0085	04036001	000	TEMPORARY SPL SHORING	SF	3.000	18,866.000	-1,336.000	18,418.00	55,254.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	29.000	9.000	38.00	570,000.00
0100	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	480.000	0.000	80.00	1,440.00
0105	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	38.000	3,772.000	0.000	1,686.00	64,068.00
0106	05066004		ROCK FILTER DAMS (INSTALL) (TY 4) ADDED BY CO # 25	LF	24.230	0.000	500.000	145.00	3,513.35
0110	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.000	4,252.000	0.000	1,831.00	16,479.00
0115	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	17,792.000	0.000	1,925.02	19,250.20
0120	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	17,792.000	0.000	1,925.02	9,625.10
0125	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	36,512.000	0.000	21,629.00	36,553.01
0130	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	592.000	0.000	2,394.00	8,379.00
0135	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	592.000	0.000	2,394.00	2,394.00
0140	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	36,512.000	0.000	21,629.00	10,814.50
0145	05086001	000	CONSTRUCTING DETOURS	SY	52.000	16,542.000	-5,112.000	13,424.76	698,087.52
0150	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	9.000	21,960.000	0.000	12,900.00	116,100.00
0155	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	7,100.000	0.000	440.00	11,000.00
0160	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	48.000	960.000	0.000	120.00	5,760.00
0165	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	18,630.000	-690.000	23,070.00	92,280.00
0166	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) ADDED BY CO# 28	LF	5.750	0.000	1,000.000	360.00	2,070.00
0167	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) ADDED BY CO# 28	LF	6.410	0.000	200.000	80.00	512.80
0170	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.000	21,960.000	0.000	13,950.00	83,700.00
0175	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	7,100.000	0.000	440.00	2,640.00
0180	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	960.000	0.000	120.00	720.00
0186	05306017		DRIVEWAYS (CONC) (HES) ADDED BY CO# 35 - for one time use only	SY	71.330	0.000	433.520	433.52	30,922.98
0191	05456001	900	CRASH CUSH ATTEN (INSTL)	EA	9,077.400	0.000	23.000	22.00	199,702.80
0195	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	12.000	-4.000	26.00	31,200.00
0200	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	18.000	0.000	21.00	10,500.00
0205	06176002	000	TEMP RD IL (RD IL ASM)	MO	2,300.000	10.000	0.000	9.38	21,574.00
0210	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	450.000	0.000	348.00	348.00
0215	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	25,222.000	0.000	37,840.00	18,920.00
0220	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.420	37,452.000	0.000	72,216.00	30,330.72
0225	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.640	12,975.000	0.000	42,929.00	27,474.56
0230	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	85.000	52.000	0.000	156.00	13,260.00
0235	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	85.000	25.000	0.000	94.00	7,990.00
0240	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.420	64,150.000	0.000	116,744.00	49,032.48
0245	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	344.000	1.000	0.000	1.00	344.00
0250	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.000	1,182.000	0.000	1,223.00	3,669.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0251	06626061		WK ZN PAV MRK REMOV (W)4"(DOT) ADDED BY CO # 15	LF	1.110	0.000	100.000	160.00	177.60	
0252	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) ADDED BY CO # 15	LF	0.550	0.000	82.000	4,087.00	2,247.85	
0253	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) ADDED BY CO # 15	LF	0.600	0.000	2,964.000	10,793.00	6,475.80	
0255	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	18,553.000	0.000	43,441.00	23,892.55	
0260	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,421.000	0.000	6,616.00	6,616.00	
0265	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	210.000	0.000	813.00	3,252.00	
0270	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	3.000	0.000	22.00	1,430.00	
0275	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	5.000	0.000	18.00	1,170.00	
0276	06786001		PAV SURF PREP FOR MRK (4") ADDED BY CO # 44	LF	0.110	0.000	6,776.000	6,776.00	745.36	
0277	06786002		PAV SURF PREP FOR MRK (6") ADDED BY CO # 44	LF	0.160	0.000	2,920.000	2,920.00	467.20	
0278	06786006		PAV SURF PREP FOR MRK (12") ADDED BY CO # 44	LF	0.360	0.000	2,920.000	2,920.00	1,051.20	
0279	06786009		PAV SURF PREP FOR MRK (ARROW) ADDED BY CO # 44	EA	18.030	0.000	4.000	4.00	72.12	
0280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	518.000	0.000	2,028.00	162,240.00	
0281	06786016		PAV SURF PREP FOR MRK (WORD) ADDED BY CO # 44	EA	23.330	0.000	5.000	5.00	116.65	
0305	01006002	000	PREPARING ROW	STA	4,694.840	213.000	0.000	213.00	1,000,000.92	
0330	01106001	000	EXCAVATION (ROADWAY)	CY	2.500	187,238.000	8,172.000	198,480.00	496,200.02	
0335	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	851,055.000	0.000	854,125.00	10,249,500.00	
0337	01646031		CELL FBR MLCH SEED(TEMP)(COOL) Added by CO # 49	SY	0.350	0.000	100,000.000	223,317.67	78,161.18	
0340	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.020	349,204.000	0.000	366,738.44	740,811.65	
0345	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.120	349,204.000	0.000	389,510.87	46,741.31	
0355	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	39.000	87,000.000	0.000	87,000.00	3,393,000.00	
0370	03106009	000	PRIME COAT (MC-30)	GAL	3.400	75,323.000	-59,899.000	37,387.37	127,117.06	
0371	03106005		PRIME COAT (AE-P) ADDED BY CO # 44	GAL	3.400	0.000	59,899.000	1,150.00	3,910.00	
0372	03166413		ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.200	0.000	29,982.500	33,282.50	106,504.00	
0375	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.200	115,847.000	-29,982.500	88,572.00	283,430.40	
0380	03166409	000	AGGR (TY-B GR-4)	CY	95.000	3,928.000	0.000	3,805.00	361,475.00	
0385	03416010	000	D-GR HMA TY-B PG70-22	TON	69.000	10,289.000	0.000	9,851.05	679,722.45	
0390	03416028	000	D-GR HMA TY-C PG70-22	TON	73.000	56,281.000	0.000	68,520.17	5,001,972.41	
0395	03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	75.000	42,522.000	0.000	43,689.67	3,276,725.25	
0400	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.230	129,994.000	0.000	129,994.00	289,886.63	
0405	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	198.120	1,350.000	0.000	1,520.13	301,168.15	
0410	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.920	1,707.000	0.000	4,656.88	1,447,917.14	
0415	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	439.230	328.000	0.000	856.15	376,046.76	
0420	04506023	000	RAIL (TY SSTR)	LF	36.000	7,280.000	0.000	10,123.30	364,438.80	
0425	05006001	000	MOBILIZATION	LS	4,927,414.940	0.942	0.000	0.94	4,641,624.88	
0435	05296001	000	CONC CURB (TY I)	LF	5.000	41,932.000	0.000	28,807.44	144,037.20	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0436	05296018		CONC CURB (TY F3) ADDED BY CO# 37	LF	167.000	0.000	200.000	200.00	33,400.00
0437	05296036		CONCRETE CURB (SPECIAL) Added by CO 52 (COR 201)	LF	26.510	0.000	160.000	160.00	4,241.60
0440	05306004	000	DRIVEWAYS (CONC)	SY	48.140	4,472.000	-343.000	2,407.77	115,910.05
0441	01046017		REMOVING CONC (DRIVEWAYS) Added by CO 48 (COR 166)	SY	15.000	0.000	759.000	759.00	11,385.00
0442	96086017		UNIQUE CHANGE ORDER ITEM 17 24HR FLAGGING (16 Days @ \$1,273.47/day)	DOL	1.000	0.000	20,375.520	20,375.52	20,375.52
0443	01106003		EXCAVATION (SPECIAL) Added by CO 48 (COR 166)	CY	24.820	0.000	400.000	400.00	9,928.00
0444	05306017		DRIVEWAYS (CONC) (HES) Added by CO 48 (COR 166)	SY	76.360	0.000	759.000	816.00	62,309.76
0445	05316001	000	CONC SIDEWALKS (4")	SY	33.220	23,919.000	0.000	20,735.03	688,817.69
0450	05316004	000	CURB RAMPS (TY 1)	EA	1,133.890	14.000	0.000	15.00	17,008.35
0455	05316005	000	CURB RAMPS (TY 2)	EA	1,620.670	16.000	0.000	12.00	19,448.04
0460	05316013	000	CURB RAMPS (TY 10)	EA	1,716.440	7.000	0.000	5.00	8,582.20
0465	05316016	000	CURB RAMPS (TY 21)	EA	2,842.440	2.000	0.000	2.00	5,684.88
0470	05316017	000	CURB RAMPS (TY 22)	EA	3,417.750	13.000	0.000	12.00	41,013.00
0475	05366002	000	CONC MEDIAN	SY	30.000	13,057.000	0.000	10,706.12	321,183.60
0480	05366004	000	CONC DIRECTIONAL ISLAND	SY	30.000	947.000	0.000	750.52	22,515.60
0485	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.800	5,513.000	0.000	8,303.75	147,806.75
0486	05406001		MTL W-BEAM GD FEN (TIM POST) Overrun & Steel Cost Increase (added by CO 50)	LF	21.260	0.000	6,118.750	6,118.75	130,084.63
0490	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,398.480	22.000	0.000	31.00	43,352.88
0495	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	875.000	12.000	0.000	39.00	34,125.00
0505	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,161.000	26.000	0.000	26.00	56,186.00
0510	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	8.950	17,190.000	0.000	16,919.00	151,425.05
0515	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,600.000	10.000	0.000	10.00	16,000.00
0520	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	7,265.000	1.000	0.000	1.00	7,265.00
0524	06776001		ELIM EXT PAV MRK & MRKS (4") ADDED BY CO # 15	LF	0.380	0.000	1,106.000	37,515.00	14,255.70
0545	04166003	000	DRILL SHAFT (30 IN)	LF	87.880	1,988.000	0.000	1,954.00	171,717.52
0550	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	198.120	48.000	0.000	50.69	10,042.70
0555	04236001	000	RETAINING WALL (MSE)	SF	46.000	52,526.000	0.000	52,526.00	2,416,196.00
0560	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	65.000	4,748.000	0.000	4,748.00	308,620.00
0564	04502077		RAIL (HANDRAIL)(TY F) ADDED BY CO# 41	LF	104.620	0.000	2,011.000	2,011.00	210,390.82
0565	04506023	000	RAIL (TY SSTR)	LF	36.000	1,521.000	0.000	405.00	14,580.00
0566	96066027		FORCE ACCOUNT ID 27 Remove & Dispose of Riprap and Asphalt	DOL	1.000	0.000	12,896.050	12,896.05	12,896.05
0567	96066028		FORCE ACCOUNT ID 28 TRF-Excavate & Haul Off	DOL	1.000	0.000	12,329.890	12,329.89	12,329.89
0568	96066029		FORCE ACCOUNT ID 29 TRF- FPFC [Added by CO 48 (COR 194)]	DOL	1.000	0.000	47,641.740	47,641.74	47,641.74
0569	04506032		RAIL (TY C223) Added by CO 48 (COR 194)	LF	153.060	0.000	671.000	671.00	102,703.26

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	04506032	000	RAIL (TY C223)	LF	110.410	342.000	0.000	342.10	37,771.26
0571	04506034		RAIL (TY C402)	LF	177.180	0.000	450.000	450.00	79,731.00
			ADDED BY CO# 41						
0572	05296015		CONC CURB (TY C1)	LF	92.240	0.000	194.000	194.00	17,894.56
			Added by CO 48 (COR 194)						
0573	04506052		RAIL (HANDRAIL)(TY F)	LF	125.360	0.000	709.000	709.00	88,880.24
			Added by CO 48 (COR 194)						
0575	40516001	000	SOUND WALL	SF	55.000	15,792.000	0.000	15,616.00	858,880.00
0576	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,396.230	0.000	1.000	1.00	2,396.23
			ADDED BY CO# 22						
0580	40526001	000	FIBERGLASS SOUND WALL	SF	42.860	1,458.000	0.000	1,197.00	51,303.42
0604	01046017		REMOVING CONC (DRIVEWAYS)	SY	15.000	0.000	94.000	89.93	1,348.95
			ADDED BY CO# 35 - for one time use only						
0605	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,499.000	-249.000	1,289.87	16,768.31
0610	01106002	000	EXCAVATION (CHANNEL)	CY	7.000	9,354.000	0.000	9,354.00	65,478.00
0615	04006006	000	CUT & RESTORING PAV	SY	250.000	162.000	-67.000	94.48	23,620.00
0620	04016001	000	FLOWABLE BACKFILL	CY	100.000	368.000	0.000	288.42	28,842.00
0625	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	1,398.000	-461.000	790.00	3,160.00
0630	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.920	46.000	0.000	4.50	1,399.14
0635	04326002	000	RIPRAP (CONC)(5 IN)	CY	260.260	1,079.000	3.000	1,296.58	337,447.90
0645	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	450.000	369.000	0.000	369.00	166,050.00
0650	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	275.000	271.000	0.000	271.00	74,525.00
0655	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	370.000	528.000	-76.000	452.00	167,240.00
0660	04646010	000	RC PIPE (CL III)(48 IN)	LF	151.610	375.000	-13.000	365.00	55,337.65
0665	04646029	000	RC PIPE (CL V)(48 IN)	LF	200.000	249.000	0.000	249.00	49,800.00
0670	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	5,502.690	2.000	-1.000	1.00	5,502.69
0675	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	3,195.160	1.000	0.000	1.00	3,195.16
0680	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,636.050	1.000	0.000	1.00	5,636.05
0690	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0695	04966002	000	REMOV STR (INLET)	EA	650.000	1.000	0.000	1.00	650.00
0700	04966004	000	REMOV STR (SET)	EA	180.000	4.000	0.000	4.00	720.00
0705	04966005	000	REMOV STR (WINGWALL)	EA	615.000	4.000	0.000	4.00	2,460.00
0710	04966007	000	REMOV STR (PIPE)	LF	12.000	526.000	-165.000	546.00	6,552.00
0715	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	2,344.000	0.000	2,343.50	82,022.50
0740	04006006	000	CUT & RESTORING PAV	SY	250.000	422.000	-261.000	167.37	41,842.50
0745	04016001	000	FLOWABLE BACKFILL	CY	100.000	1,100.000	-709.000	272.05	27,205.00
0750	04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	6,611.000	-154.500	6,447.00	25,788.00
0758	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	5,096.620	5,096.62	5,096.62
			ADDED BY CO # 20						
0760	04206003	000	CL A CONC (MISC)	SY	500.000	20.000	0.000	20.00	10,000.00
0771	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.000	95,389.180	95,389.18	95,389.18
			Backfill SSTR with stone (added by CO 49)						
0773	04966007		REMOV STR (PIPE)	LF	12.000	0.000	320.000	820.00	9,840.00
			ADDED BY CO# 20						
0774	04606002		CMP (GAL STL 18 IN)	LF	57.080	0.000	320.000	1,140.00	65,071.20
			ADDED BY CO # 20						

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0776	04606007		CMP (GAL STL 48 IN) ADDED BY CO# 08	LF	134.560	0.000	225.000	225.00	30,276.00	
0778	04646003		RC PIPE (CL III)(18 IN) ADDED BY CO# 35	LF	68.700	0.000	720.000	720.00	49,464.00	
0779	04646003	000	RC PIPE (CL III)(18 IN)	LF	287.400	0.000	26.000	26.00	7,472.40	
0780	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	5,223.000	-320.000	5,626.45	337,587.00	
0785	04646007	000	RC PIPE (CL III)(30 IN)	LF	83.000	662.000	145.000	889.00	73,787.00	
0790	04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	377.000	368.000	811.00	81,100.00	
0795	04646009	000	RC PIPE (CL III)(42 IN)	LF	118.000	2,008.000	-332.000	1,909.00	225,262.00	
0800	04646018	000	RC PIPE (CL IV)(24 IN)	LF	68.660	38.000	0.000	38.00	2,609.08	
0805	04646020	000	RC PIPE (CL IV)(36 IN)	LF	78.630	241.000	-57.000	184.00	14,467.92	
0810	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,136.560	9.000	-3.000	6.00	18,819.36	
0815	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,917.230	3.000	-1.000	2.00	11,834.46	
0816	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	9,313.160	0.000	3.000	3.00	27,939.48	
0820	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,579.460	12.000	3.000	15.00	68,691.90	
0825	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	4,379.460	3.000	0.000	3.00	13,138.38	
0830	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,952.780	8.000	0.000	8.00	31,622.24	
0831	04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	5,640.690	0.000	1.000	1.00	5,640.69	
0832	04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	6,285.740	0.000	2.000	2.00	12,571.48	
0835	04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	5,732.690	3.000	0.000	3.00	17,198.07	
0836	04656103		INLET (COMPL)(PSL)(SH)(8FTX8FT-3FTX3FT) ADDED BY CO# 33	EA	15,405.200	0.000	2.000	2.00	30,810.40	
0840	04656115	000	INLET (STG I)(PSL)(S1)(5FTX5FT-4FTX4FT)	EA	5,571.610	5.000	-1.000	2.00	11,143.22	
0841	04656121	000	INLET (STG I)(PSL)(S1)(6FTX6FT-4FTX4FT)	EA	13,991.480	0.000	2.000	2.00	27,982.96	
0845	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,534.780	3.000	-2.000	3.00	10,604.34	
0846	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,978.370	0.000	1.000	1.00	7,978.37	
0850	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,634.780	18.000	-7.000	12.00	43,617.36	
0851	04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	8,784.610	0.000	3.000	6.00	52,707.66	
0852	04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	11,739.920	0.000	3.000	2.00	23,479.84	
0855	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	6,692.540	6.000	0.000	2.00	13,385.08	
0859	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C) ADDED BY CO# 35	EA	950.000	0.000	2.000	2.00	1,900.00	
0860	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,800.000	5.000	0.000	8.00	14,400.00	
0865	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	4,000.000	2.000	0.000	3.00	12,000.00	
0870	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	4,000.000	1.000	2.000	8.00	32,000.00	
0875	04676464	000	SET (TY II) (42 IN) (RCP) (4: 1) (P)	EA	6,500.000	5.000	-1.000	6.00	39,000.00	
0876	04676479		SET (TY II) (48 IN) (RCP) (6: 1) (C) ADDED BY CO# 32	EA	6,840.840	0.000	2.000	2.00	13,681.68	
0880	04966002	000	REMOV STR (INLET)	EA	650.000	10.000	-2.000	8.00	5,200.00	
0885	04966004	000	REMOV STR (SET)	EA	180.000	33.000	-1.000	42.00	7,560.00	
0890	04966007	000	REMOV STR (PIPE)	LF	12.000	1,852.000	-500.000	1,077.00	12,924.00	
0915	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	280.000	33.000	0.000	33.00	9,240.00	
0920	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.000	195.000	0.000	195.00	60,450.00	
0921	04166087		CORE HOLE Added by CO 51 (COR 197)	EA	200.000	0.000	36.000	36.00	7,200.00	
0922	96066030		FORCE ACCOUNT ID 30 Karst Feature AMA 052,053,055	DOL	1.000	0.000	4,976.980	4,976.98	4,976.98	



CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0923	96066031		FORCE ACCOUNT ID 31 Slope rework at Inlet C1 (Added by CO 51)	DOL	1.000	0.000	13,358.910	13,358.91	13,358.91
0924	96066032		FORCE ACCOUNT ID 32 Regrade gore at SBML off ramp at Potranco	DOL	1.000	0.000	7,900.490	7,793.43	7,793.43
0925	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	510.000	0.000	540.00	9,720.00
0926	96066033		FORCE ACCOUNT ID 33 Regrade slope at CHU (Added by CO 51)	DOL	1.000	0.000	1,963.130	1,963.13	1,963.13
0927	96066026		FORCE ACCOUNT ID 26 TRF & Moment Slab - MBC 1/NBFR Sidewalk	DOL	1.000	0.000	41,519.470	43,484.00	43,484.00
0928	96066034		FORCE ACCOUNT ID 34 Grout abandoned 18" CMP at N detour	DOL	1.000	0.000	20,336.340	20,336.34	20,336.34
0930	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	730.000	0.000	940.00	23,500.00
0935	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	4,400.000	0.000	4,118.00	160,602.00
0940	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	5,900.000	0.000	5,900.00	7,375.00
0945	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.140	2,380.000	0.000	2,380.00	2,713.20
0950	06246009	000	GROUND BOX TY D (162922)	EA	660.000	27.000	0.000	20.00	13,200.00
0955	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	3,500.000	3.000	0.000	3.00	10,500.00
0960	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,200.000	3.000	0.000	3.00	90,600.00
0965	06806004	000	REMOVING TRAFFIC SIGNALS	EA	8,600.000	3.000	0.000	3.00	25,800.00
0970	06816001	000	TEMP TRAF SIGNALS	EA	18,600.000	3.000	0.000	3.00	55,800.00
0975	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	48.000	0.000	48.00	10,080.00
0980	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	6.000	0.000	6.00	1,260.00
0985	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	48.000	0.000	48.00	10,080.00
0990	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	6.000	0.000	6.00	1,260.00
0995	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	48.000	0.000	48.00	10,080.00
1000	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	36.000	0.000	42.00	25,200.00
1005	06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	42.000	0.000	42.00	3,360.00
1010	06826025	000	BACK PLATE (12")(5 SEC)	EA	94.000	6.000	0.000	6.00	564.00
1015	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.550	21,830.000	0.000	21,830.00	33,836.50
1020	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	4,100.000	3.000	0.000	3.00	12,300.00
1025	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,500.000	3.000	0.000	3.00	13,500.00
1030	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,300.000	6.000	0.000	6.00	31,800.00
1035	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	5,600.000	5.000	0.000	5.00	28,000.00
1040	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	6,000.000	1.000	0.000	1.00	6,000.00
1045	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	15.000	0.000	21.00	44,100.00
1050	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	36.000	0.000	41.00	26,650.00
1055	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,600.000	3.000	0.000	3.00	7,800.00
1060	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	11,800.000	0.000	11,800.00	34,220.00
1065	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,400.000	3.000	0.000	3.00	16,200.00
1070	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,600.000	12.000	0.000	12.00	79,200.00
1075	60256001	000	RADAR PRESENCE DETECTOR	EA	6,600.000	18.000	0.000	18.00	118,800.00
1100	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	980.000	0.000	960.00	201,600.00
1110	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	200.000	10.000	0.000	6.00	1,200.00
1116	06106106		IN RD IL (U/P) (TY 2) (150W EQ) LED ADDED BY CO # 09	EA	1,590.750	0.000	24.000	24.00	38,178.00
1120	06106264	000	IN RD IL (TY SP) 48S-10 (400W EQ) LED	EA	2,900.000	8.000	0.000	8.00	23,200.00
1125	06106272	000	IN RD IL (TY SA) 50B-10 (400W EQ) LED	EA	4,000.000	2.000	0.000	2.00	8,000.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	2,600.000	31.000	0.000	31.00	80,600.00
1135	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	3,600.000	68.000	0.000	65.00	234,000.00
1140	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	21,930.000	2,127.000	24,799.00	173,593.00
1141	06186023		CONDT (PVC) (SCH 40) (2") ADDED BY CO# 26	LF	25.590	0.000	600.000	4,100.00	104,919.00
1145	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	43.000	3,131.000	0.000	2,763.00	118,809.00
1149	06186062		CONDT (RM) (3/4") ADDED BY CO #09	LF	18.660	0.000	1,510.000	1,446.00	26,982.36
1155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.960	61,744.000	-4,530.000	57,484.00	55,184.64
1156	06206004		ELEC CONDR (NO.12) INSULATED ADDED BY CO# 09	LF	1.010	0.000	4,530.000	3,900.00	3,939.00
1160	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.140	27,318.000	0.000	30,728.00	35,029.92
1165	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.550	7,917.000	0.000	7,917.00	12,271.35
1170	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	690.000	47.000	0.000	47.00	32,430.00
1175	06286002	000	REMOVE ELECTRICAL SERVICES	EA	180.000	1.000	0.000	2.00	360.00
1180	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	5,200.000	4.000	0.000	4.00	20,800.00
1181	96086018		UNIQUE CHANGE ORDER ITEM 18 Electric Service - Spec 628.5	DOL	1.000	0.000	10,296.270	11,707.69	11,707.69
1210	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	110.000	98.000	0.000	98.00	10,780.00
1215	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	200.000	13.000	0.000	13.00	2,600.00
1220	06366001	000	ALUMINUM SIGNS (TY A)	SF	35.000	18.000	0.000	18.00	630.00
1225	06366002	000	ALUMINUM SIGNS (TY G)	SF	23.000	597.000	0.000	597.00	13,731.00
1230	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	381.000	53.000	0.000	66.00	25,146.00
1235	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	444.500	5.000	0.000	2.00	889.00
1240	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	455.100	135.000	0.000	142.00	64,624.20
1245	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	123.000	6.000	0.000	14.00	1,722.00
1250	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	594.000	12.000	0.000	6.00	3,564.00
1255	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	574.000	2.000	0.000	2.00	1,148.00
1265	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	733.000	9.000	0.000	3.00	2,199.00
1270	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	710.000	24.000	0.000	24.00	17,040.00
1275	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	196.000	0.000	196.00	14,700.00
1280	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.450	3,372.000	0.000	3,373.00	11,636.85
1285	06476003	000	REMOVE LRSA	EA	440.000	16.000	0.000	16.00	7,040.00
1310	04166008	000	DRILL SHAFT (60 IN)	LF	331.480	500.000	0.000	500.00	165,740.00
1315	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	346.000	0.000	418.15	501,780.00
1320	04276002	000	CONCRETE PAINT FINISH	SF	0.250	14,495.000	0.000	14,495.00	3,623.75
1325	06366003	000	ALUMINUM SIGNS (TY O)	SF	17.000	1,674.000	0.000	2,133.50	36,269.50
1330	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	13,800.000	1.000	0.000	1.00	13,800.00
1335	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	14,800.000	1.000	0.000	1.00	14,800.00
1340	06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	29,200.000	4.000	0.000	4.00	116,800.00
1345	06506111	000	INS OH SN SUP(100 FT BRDG)(SPAN ONLY)	EA	33,800.000	1.000	0.000	1.00	33,800.00
1350	06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	35,400.000	1.000	0.000	1.00	35,400.00
1375	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	34.000	90.000	0.000	52.00	1,768.00
1380	06586019	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND(BR)	EA	34.000	75.000	0.000	56.00	1,904.00
1390	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	34.000	3.000	0.000	3.00	102.00
1400	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	85.000	44.000	0.000	57.00	4,845.00
1405	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	15.750	41.000	0.000	141.00	2,220.75

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1410	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	15.750	189.000	0.000	271.00	4,268.25
1415	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	12.000	30.000	0.000	142.00	1,704.00
1420	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	12.000	31.000	0.000	112.00	1,344.00
1425	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,172.000	0.000	594.00	297.00
1430	06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.700	528.000	0.000	441.00	308.70
1435	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	30,357.000	0.000	28,131.00	18,847.77
1440	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.300	2,056.000	0.000	1,470.00	3,381.00
1445	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	3,882.000	0.000	3,544.00	7,088.00
1450	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	3,223.000	0.000	5,521.00	24,844.50
1455	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	64.000	0.000	59.00	5,015.00
1460	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	22.000	0.000	40.00	9,200.00
1465	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	240.000	12.000	0.000	16.00	3,840.00
1470	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	59.000	0.000	67.00	6,700.00
1475	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	220.000	0.000	48.00	33.60
1480	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	231.000	0.000	55.00	275.00
1485	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	344.000	2.000	0.000	1.00	344.00
1490	06666224	000	PAVEMENT SEALER 4"	LF	0.110	143,758.000	0.000	140,352.00	15,438.72
1495	06666225	000	PAVEMENT SEALER 6"	LF	0.260	15,330.000	0.000	6,285.00	1,634.10
1500	06666226	000	PAVEMENT SEALER 8"	LF	0.440	30,577.000	0.000	35,443.00	15,594.92
1501	06666228		PAVEMENT SEALER 12" Added by CO 52 (COR 202)	LF	0.970	0.000	5,938.000	5,938.00	5,759.86
1502	96086018		UNIQUE CHANGE ORDER ITEM 18 Adjust Fire Hydrant to grade - NBRF (added by CO 52)(COR 196)	DOL	1.000	0.000	4,510.800	4,510.80	4,510.80
1503	96066035		FORCE ACCOUNT ID 35 Repair damaged Soundwall Panel (added by CO 52)(COR 208)	DOL	1.000	0.000	4,077.330	4,077.33	4,077.33
1504	96066036		FORCE ACCOUNT ID 36 Demolition for added Dwy 181B (added by CO 52)(COR 200)	DOL	1.000	0.000	5,332.710	5,332.71	5,332.71
1505	06666230	000	PAVEMENT SEALER 24"	LF	2.400	3,454.000	0.000	2,902.00	6,964.80
1510	06666231	000	PAVEMENT SEALER (ARROW)	EA	43.000	64.000	0.000	46.00	1,978.00
1515	06666232	000	PAVEMENT SEALER (WORD)	EA	43.000	59.000	0.000	59.00	2,537.00
1520	06666233	000	PAVEMENT SEALER (MED NOSE)	EA	200.000	2.000	0.000	1.00	200.00
1525	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	110.000	22.000	0.000	30.00	3,300.00
1530	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	124.000	12.000	0.000	12.00	1,488.00
1535	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	17,920.000	0.000	13,830.00	4,425.60
1540	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	44,644.000	-40,200.000	11,840.00	3,788.80
1545	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,330.000	0.000	10,090.00	5,246.80
1546	06666159		RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL) Added by CO 52 (COR 181)	LF	1.240	0.000	312.000	312.00	386.88
1547	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) Added by CO 52 (COR 181)	LF	0.740	0.000	2,920.000	2,920.00	2,160.80
1548	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) Added by CO 52 (COR 181)	LF	0.710	0.000	40,200.000	36,670.00	26,035.70
1549	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) Added by CO 52 (COR 181)	LF	0.710	0.000	38,500.000	36,251.00	25,738.21
1550	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	80,022.000	-38,500.000	42,958.00	13,746.56
1560	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	138.000	0.000	13.00	52.00
1565	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	3,061.000	0.000	3,648.00	10,944.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1590	04166005	000	DRILL SHAFT (42 IN)	LF	360.000	80.000	0.000	80.00	28,800.00	
1595	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	30.000	0.000	30.00	3,578.10	
1600	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	390.000	40.000	0.000	40.00	15,600.00	
1610	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,507.360	34.000	0.000	35.00	122,757.60	
1615	04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	4,368.050	10.000	0.000	10.00	43,680.50	
1620	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.800	1,150.000	0.000	25.00	445.00	
1630	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,161.000	8.000	-7.000	1.00	2,161.00	
1631	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,895.170	0.000	22.000	23.00	66,588.91	
Guardrail End Treatment (Install)(MASH) - Added by CO 46										
1635	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	8,380.000	-780.000	3,800.00	121,600.00	
1640	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	8.500	75,910.000	-788.000	76,770.00	652,545.00	
1645	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	2,020.000	0.000	1,840.00	33,120.00	
1650	06186071	000	CONDT (RM) (2") (BORE)	LF	44.000	1,045.000	0.000	1,395.00	61,380.00	
1655	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.140	4,100.000	0.000	2,140.00	2,439.60	
1660	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	690.000	21.000	0.000	19.00	13,110.00	
1665	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	840.000	5.000	0.000	4.00	3,360.00	
1670	06286229	000	ELC SRV TY D 120/240 100(NS)GS(N)TP(O)	EA	2,700.000	9.000	0.000	9.00	24,300.00	
1675	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	23,800.000	2.000	0.000	2.00	47,600.00	
1680	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	31,000.000	1.000	0.000	1.00	31,000.00	
1681	96066037		FORCE ACCOUNT ID 37	DOL	1.000	0.000	1,544.740	1,544.74	1,544.74	
TMS Fiber Resplicing - added by CO 50										
1685	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	11,400.000	4.000	0.000	4.00	45,600.00	
1690	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	12,400.000	2.000	0.000	2.00	24,800.00	
1695	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	9,900.000	8.000	0.000	8.00	79,200.00	
1701	60626038		ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U	EA	10,538.720	0.000	1.000	1.00	10,538.73	
ADDED BY CO# 12 - Replaced 6062-6026										
1705	60646010	000	ITS POLE (30 FT)(90 MPH)	EA	3,600.000	3.000	0.000	3.00	10,800.00	
1710	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	6,600.000	4.000	0.000	4.00	26,400.00	
1715	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	4,500.000	3.000	0.000	3.00	13,500.00	
1720	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,300.000	4.000	0.000	4.00	21,200.00	
1725	60716002	000	FIB OPT CBL (SM) 12 STRAND	LF	3.450	16,335.000	0.000	15,801.00	54,513.45	
1731	60716012		FIB OPT CBL (SM) 144 STRAND	LF	4.760	0.000	22,265.000	22,401.00	106,628.76	
ADDED BY CO 02										
1735	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,500.000	12.000	0.000	12.00	18,000.00	
1736	01106003		EXCAVATION (SPECIAL)	CY	15.610	0.000	2,806.000	2,806.00	43,801.66	
ADDED BY CO# 23 for MSE WALL 2										
1737	04236001		RETAINING WALL (MSE)	SF	63.120	0.000	5,514.000	5,514.00	348,043.68	
ADDED BY CO#23 for MSE WALL 2										
1738	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	55.890	0.000	5,214.000	5,214.00	291,410.46	
ADDED BY CO#23 for MSE WALL 2										
1739	01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	63.660	0.000	1,318.000	1,318.00	83,903.88	
ADDED BY CO#23 for MSE WALL 2										
1740	07406004		ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.590	0.000	7,713.000	7,713.00	4,550.67	
ADDED BY CO#23 for MSE WALL 2 & 3										
1741	74512004		ACCESS RDWY CONST INCL REMV	LF	50.260	0.000	450.000	450.00	22,617.00	
ADDED BY CO#23 for MSE WALL 2										

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1742	01106003		EXCAVATION (SPECIAL) ADDED BY CO#23 for MSE WALL 3	CY	27.350	0.000	1,001.000	1,001.00	27,377.35
1743	04036002		TEMPORARY SPL SHORING (SOIL NAIL) ADDED BY CO#23 for MSE WALL 3	SF	65.180	0.000	2,473.000	2,264.65	147,609.89
1744	04236001		RETAINING WALL (MSE) ADDED BY CO#223 for MSE WALL 3	SF	70.440	0.000	2,199.000	2,199.00	154,897.56
1745	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) ADDED BY CO#23 for MSE WALL 3	CY	124.660	0.000	278.000	278.00	34,655.48
1746	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) ADDED BY CO#23 for MSE WALL 3	CY	59.540	0.000	1,436.000	1,436.00	85,499.44
1747	01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B) ADDED BY CO#23 for MSE WALL 3	CY	49.520	0.000	70.000	70.00	3,466.40
1748	04206057		CL C CONC (WINGWALLS) ADDED BY CO#23 for MSE WALL 3	CY	2,310.000	0.000	9.000	9.00	20,790.00
1749	74512004		ACCESS RDWY CONST INCL REMV ADDED BY CO#23 for MSE WALL 3	LF	226.190	0.000	100.000	100.00	22,619.00
1750	01106003		EXCAVATION (SPECIAL) ADDED BY CO# 19	CY	27.616	0.000	1,490.483	1,490.48	41,161.11
1754	96086007		UNIQUE CHANGE ORDER ITEM 7 ADDED BY CO# 27	DOL	6,304.890	0.000	1.000	1.00	6,304.89
1755	96086008		UNIQUE CHANGE ORDER ITEM 8 ADDED BY CO# 27	DOL	12,868.920	0.000	1.000	1.00	12,868.92
1757	96086009		UNIQUE CHANGE ORDER ITEM 9 ADDED BY CO # 39	DOL	1.000	0.000	32,398.280	32,398.28	32,398.28
1758	96066004		FORCE ACCOUNT ID 4 ADDED BY CO # 39	DOL	1.000	0.000	2,456.250	2,456.25	2,456.25
1759	96086010		UNIQUE CHANGE ORDER ITEM 10 ADDED BY CO# 38	DOL	1.000	0.000	49,836.070	49,836.07	49,836.07
1760	96086011		UNIQUE CHANGE ORDER ITEM 11 ADDED BY CO# 35	DOL	1.000	0.000	5,065.340	5,065.34	5,065.34
1761	96066005		FORCE ACCOUNT ID 5 ADDED BY CO# 35	DOL	1.000	0.000	6,623.650	6,623.65	6,623.65
1764	96066008		FORCE ACCOUNT ID 8 Relocation of existing Fence and Access Gate at Driveway#260	DOL	1.000	0.000	5,901.990	5,901.99	5,901.99
1767	96066011		FORCE ACCOUNT ID 11 Reinforcing steel-extended drill shafts-NBML bridge Potranco	DOL	1.000	0.000	14,965.780	14,965.78	14,965.78
1768	96066012		FORCE ACCOUNT ID 12 Roadway Base Repair on Wiseman Blvd west of LP 1604	DOL	1.000	0.000	19,153.640	19,153.64	19,153.64
1769	96066013		FORCE ACCOUNT ID 13 Added MBGF at Alamo Ranch exit ramp	DOL	1.000	0.000	53,360.400	53,360.40	53,360.40
1772	96066016		FORCE ACCOUNT ID 16 Demolition of SSTR with Foundation	DOL	1.000	0.000	16,209.640	16,209.64	16,209.64
1773	96086012		UNIQUE CHANGE ORDER ITEM 12 Cable Barrier Mowstrip (3IN) (added by CO 17)	DOL	1.000	0.000	243,582.300	243,582.30	243,582.30

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS (FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1774	96086013		UNIQUE CHANGE ORDER ITEM 13 CONDT(FIBERGLASS)(2" )(BRIDGE MNT) (added by CO 02)	DOL	1.000	0.000	20,536.120	20,536.12	20,536.12	
1775	96086014		UNIQUE CHANGE ORDER ITEM 14 Temp Drainage Under NB Ent Ramp (Added by CO 40)	DOL	1.000	0.000	32,668.800	32,668.80	32,668.80	
1776	96086015		UNIQUE CHANGE ORDER ITEM 15 4.2 Months of Overhead Costs for Added Walls - Added by CO47	DOL	1.000	0.000	844,181.890	844,181.89	844,181.89	
1781	96066021		FORCE ACCOUNT ID 21 Adjust grade of DropInlet D3 to match flow line of ditch	DOL	1.000	0.000	4,655.950	4,655.95	4,655.95	
1782	96066022		FORCE ACCOUNT ID 22 Remove & reconstruct drainage flume outfalling into Caracoal	DOL	1.000	0.000	17,062.220	17,062.22	17,062.22	
1783	96066023		FORCE ACCOUNT ID 23 Changes to Culvert#3 & 5	DOL	1.000	0.000	119,106.970	119,106.97	119,106.97	
1784	96066024		FORCE ACCOUNT ID 24 Convert curb inlet into manhole MHE6-Wiseman Blvd	DOL	1.000	0.000	8,685.310	8,685.31	8,685.31	
1785	96066025		FORCE ACCOUNT ID 25 Clean/Flush drainage line D1 B16-SET B16 & Culvert#5	DOL	1.000	0.000	16,206.250	16,206.25	16,206.25	
1786	96086019		UNIQUE CHANGE ORDER ITEM 19 Overhead cost for CO 48, 52 & 54 (added by CO 53)	DOL	1.000	0.000	313,153.770	313,153.77	313,153.77	
1787	96086020		UNIQUE CHANGE ORDER ITEM 20 Remove/Replace Damaged Poles and Illumination Test	DOL	15,046.000	0.000	1.000	1.00	15,046.00	
1876	04016001		FLOWABLE BACKFILL added by CO 50	CY	86.250	0.000	2,393.020	2,393.02	206,397.98	
3351	96086002		UNIQUE CHANGE ORDER ITEM 2 Measured by the linear foot	DOL	1.000	0.000	32,674.200	32,674.20	32,674.20	
4052	96066002		FORCE ACCOUNT ID 2 ADDED BY CO # 11	DOL	1.000	0.000	6,170.670	6,170.67	6,170.67	

**Category Subtotal** \$53,985,537.50

CATEGORY		002		DESCRIPTION	ROADWAY ITEMS (FEDERAL NON-PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1756	96086009		UNIQUE CHANGE ORDER ITEM 9 ADDED BY CO# 31	DOL	1.000	0.000	35,834.170	35,834.17	35,834.17	
1762	96066006		FORCE ACCOUNT ID 6 ADDT'L CHARGES FOR RE-DRAFTING SHOP DRAWINGS-OSB TRUSSES	DOL	1.000	0.000	1,908.900	1,908.90	1,908.90	
1765	96066009		FORCE ACCOUNT ID 9 Restore Elec Service & Landscaping at Clock Tower Median	DOL	1.000	0.000	15,711.380	15,711.38	15,711.38	
1766	96066010		FORCE ACCOUNT ID 10 Signal Work at traffic intersections FM1957,Military,Wiseman	DOL	1.000	0.000	13,390.930	13,390.93	13,390.93	
1777	96066017		FORCE ACCOUNT ID 17 Added by CO 54	DOL	1.000	0.000	46,626.920	46,626.92	46,626.92	
1778	96066018		FORCE ACCOUNT ID 18 Added by CO 54	DOL	1.000	0.000	27,611.400	27,611.40	27,611.40	
1779	96066019		FORCE ACCOUNT ID 19 Added by CO 54	DOL	1.000	0.000	10,325.370	10,325.37	10,325.37	

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1780	96066020		FORCE ACCOUNT ID 20 Added by CO 54	DOL	1.000	0.000	51,489.000	51,489.00	51,489.00
1790	07306002	000	FULL - WIDTH MOWING	AC	150.000	62.000	0.000	62.00	9,300.00
1795	07346002	000	LITTER REMOVAL	CYC	3,415.260	29.000	0.000	1.00	3,415.26
1800	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.320	34,645.000	0.000	34,485.01	11,035.20
1802	07386001		CLEANING / SWEEPING (CENTER MEDIAN) ADDED BY CO # 4	CYC	2,109.560	0.000	2.000	1.00	2,109.56
1803	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) ADDED BY CO # 4	CYC	2,109.560	0.000	2.000	7.00	14,766.92
1804	07386005		CLEANING / SWEEPING (FRONTAGE ROAD) ADDED BY CO # 4	CYC	3,281.530	0.000	10.000	2.00	6,563.06
1805	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP) ADDED BY CO # 4	CYC	1,640.770	0.000	2.000	1.00	1,640.77
1806	07386010		CLEANING / SWEEPING (SPOT) ADDED BY CO # 4	MI	468.790	0.000	5.000	2.07	970.39
4051	96066001		FORCE ACCOUNT ID 1 ADDED BY CO # 10	DOL	1.000	0.000	62,183.160	62,183.16	62,183.16

Category Subtotal \$314,882.39

CATEGORY 003 DESCRIPTION LP 1604 NBML AT CARACOL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1880	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	192.000	0.000	228.00	14,550.96
1885	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	885.000	0.000	1,010.00	120,462.70
1890	04206013	000	CL C CONC (ABUT)	CY	604.130	76.000	0.000	76.00	45,913.88
1895	04206025	000	CL C CONC (BENT)	CY	860.000	81.100	0.000	81.10	69,746.00
1900	04226001	000	REINF CONC SLAB	SF	16.000	11,520.000	0.000	11,520.00	184,320.00
1905	04226015	000	APPROACH SLAB	CY	365.000	130.400	0.000	141.82	51,764.30
1910	04256036	000	PRESTR CONC GIRDER (TX34)	LF	121.390	1,908.210	0.000	1,908.21	231,637.61
1915	04506023	000	RAIL (TY SSTR)	LF	36.000	534.000	0.000	568.00	20,448.00
1925	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	110.000	0.000	110.00	11,220.00

Category Subtotal \$750,063.45

CATEGORY 004 DESCRIPTION LP 1604 SBML AT CARACOL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1955	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	180.000	0.000	180.00	11,487.60
1960	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	755.000	0.000	755.00	90,048.85
1965	04206013	000	CL C CONC (ABUT)	CY	604.130	76.000	0.000	76.00	45,913.88
1970	04206025	000	CL C CONC (BENT)	CY	860.000	83.800	0.000	83.80	72,068.00
1975	04226001	000	REINF CONC SLAB	SF	16.000	11,520.000	0.000	11,520.00	184,320.00
1980	04226015	000	APPROACH SLAB	CY	365.000	130.400	0.000	143.74	52,465.10
1985	04256036	000	PRESTR CONC GIRDER (TX34)	LF	121.390	1,908.430	0.000	1,908.43	231,664.32
1990	04506023	000	RAIL (TY SSTR)	LF	36.000	534.000	0.000	568.00	20,448.00
2000	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	102.000	0.000	102.00	10,404.00

Category Subtotal \$718,819.75

CATEGORY 005 DESCRIPTION LP 1604 SBFR AT CARACOL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2025	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	260.000	0.000	260.00	16,593.20
2030	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	1,020.000	0.000	1,020.00	121,655.40
2035	04206013	000	CL C CONC (ABUT)	CY	604.130	77.200	0.000	77.20	46,638.84
2040	04206025	000	CL C CONC (BENT)	CY	860.000	71.200	0.000	71.20	61,232.00
2045	04226001	000	REINF CONC SLAB	SF	16.000	12,480.000	0.000	12,480.00	199,680.00
2050	04226013	000	BRIDGE SIDEWALK	SF	12.000	1,680.000	497.000	2,161.04	25,932.48
2055	04226015	000	APPROACH SLAB	CY	365.000	130.400	0.000	144.02	52,567.30
2060	04256035	000	PRESTR CONC GIRDER (TX28)	LF	126.690	2,623.500	0.000	2,623.50	332,371.22
2065	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	20.350	400.000	0.000	400.00	8,140.00
2070	04506006	000	RAIL (TY T223)	LF	132.750	382.000	0.000	284.00	37,701.00
2075	04506032	000	RAIL (TY C223)	LF	110.410	382.000	0.000	284.00	31,356.44
2080	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	104.000	0.000	104.00	10,608.00

Category Subtotal \$944,475.88

CATEGORY 006 DESCRIPTION BRIDGE CLASS CULVERT MBC 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2105	04506006	000	RAIL (TY T223)	LF	132.750	139.000	0.000	223.00	29,603.25
2110	04506032	000	RAIL (TY C223)	LF	110.410	139.000	0.000	139.00	15,346.99
2115	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	100,000.000	1.000	0.000	1.00	100,000.00

Category Subtotal \$144,950.24

CATEGORY 007 DESCRIPTION LP 1604 NBML OVERPASS AT FM 1957

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2145	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	238.000	0.000	292.00	18,635.44
2150	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	595.000	0.000	730.00	87,067.10
2155	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	364.000	0.000	456.00	89,398.80
2160	04206013	000	CL C CONC (ABUT)	CY	604.130	67.800	0.000	67.80	40,960.02
2165	04206025	000	CL C CONC (BENT)	CY	860.000	116.800	0.000	116.80	100,448.00
2170	04226001	000	REINF CONC SLAB	SF	16.000	16,320.000	0.000	16,320.00	261,120.00
2175	04226015	000	APPROACH SLAB	CY	365.000	73.800	0.000	85.22	31,105.30
2180	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,489.070	0.000	2,489.07	296,323.78
2190	04506023	000	RAIL (TY SSTR)	LF	36.000	724.000	0.000	724.00	26,064.00
2195	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	20.000	0.000	20.00	6,300.00
2200	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	94.340	0.000	94.34	9,622.68

Category Subtotal \$967,045.12

CATEGORY 008 DESCRIPTION LP 1604 SBML OVERPASS AT FM 1957

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2230	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	238.000	0.000	238.00	15,189.16
2235	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	595.000	0.000	595.00	70,965.65
2240	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	364.000	0.000	364.00	71,362.20



CATEGORY 008 DESCRIPTION LP 1604 SBML OVERPASS AT FM 1957

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2245	04206013	000	CL C CONC (ABUT)	CY	604.130	67.800	0.000	67.80	40,960.01
2250	04206025	000	CL C CONC (BENT)	CY	860.000	124.600	0.000	124.60	107,156.00
2255	04226001	000	REINF CONC SLAB	SF	16.000	16,320.000	0.000	16,320.00	261,120.00
2260	04226015	000	APPROACH SLAB	CY	365.000	73.800	0.000	90.84	33,156.60
2265	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,489.070	0.000	2,489.07	296,323.78
2275	04506023	000	RAIL (TY SSTR)	LF	36.000	724.000	0.000	724.00	26,064.00
2280	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	20.000	0.000	20.00	6,300.00
2285	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	94.340	0.000	94.34	9,622.68

Category Subtotal \$938,220.08

CATEGORY 009 DESCRIPTION BRIDGE CLASS CULVERT MBC 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2310	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	830.000	1,261.000	0.000	1,261.00	1,046,630.00

Category Subtotal \$1,046,630.00

CATEGORY 010 DESCRIPTION LP 1604 NBML OVERPASS AT MILITARY DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2340	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	134.000	0.000	134.00	8,551.88
2345	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	335.000	0.000	339.00	40,432.53
2350	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	164.000	0.000	164.00	32,152.20
2355	04206013	000	CL C CONC (ABUT)	CY	604.130	67.400	0.000	67.40	40,718.36
2360	04206025	000	CL C CONC (BENT)	CY	860.000	118.600	0.000	118.60	101,996.00
2365	04226001	000	REINF CONC SLAB	SF	16.000	15,840.000	0.000	15,840.00	253,440.00
2370	04226015	000	APPROACH SLAB	CY	365.000	73.800	0.000	85.22	31,105.30
2375	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,300.130	0.000	2,300.13	273,830.48
2385	04506023	000	RAIL (TY SSTR)	LF	36.000	694.000	0.000	714.00	25,704.00
2390	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	10.000	0.000	10.00	3,150.00
2395	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	94.340	0.000	94.30	9,618.60

Category Subtotal \$820,699.35

CATEGORY 011 DESCRIPTION LP 1604 SBML OVERPASS AT MILITARY DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2425	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	134.000	0.000	134.00	8,551.88
2430	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	335.000	0.000	335.00	39,955.45
2435	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	164.000	0.000	164.00	32,152.20
2440	04206013	000	CL C CONC (ABUT)	CY	604.130	67.400	0.000	67.40	40,718.36
2445	04206025	000	CL C CONC (BENT)	CY	860.000	118.700	0.000	118.70	102,082.00
2450	04226001	000	REINF CONC SLAB	SF	16.000	15,840.000	0.000	15,840.00	253,440.00
2455	04226015	000	APPROACH SLAB	CY	365.000	73.800	0.000	87.86	32,068.90
2460	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,300.130	0.000	2,300.13	273,830.48
2470	04506023	000	RAIL (TY SSTR)	LF	36.000	694.000	0.000	714.00	25,704.00
2475	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	10.000	0.000	10.00	3,150.00

CATEGORY 011 DESCRIPTION LP 1604 SBML OVERPASS AT MILITARY DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2480	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	94.340	0.000	94.34	9,622.68
<b>Category Subtotal</b>									<b>\$821,275.95</b>

CATEGORY 012 DESCRIPTION LP 1604 NBML OVERPASS AT WISEMAN BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2510	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	208.000	0.000	208.00	13,274.56
2515	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	520.000	0.000	520.00	62,020.40
2520	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	280.000	0.000	295.00	57,834.75
2525	04206013	000	CL C CONC (ABUT)	CY	604.130	66.000	0.000	66.00	39,872.58
2530	04206025	000	CL C CONC (BENT)	CY	860.000	129.000	0.000	129.00	110,940.00
2535	04226001	000	REINF CONC SLAB	SF	16.000	17,280.000	0.000	17,280.00	276,480.00
2540	04226015	000	APPROACH SLAB	CY	365.000	74.000	0.000	77.02	28,112.30
2545	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,868.990	0.000	2,868.99	341,553.26
2555	04506023	000	RAIL (TY SSTR)	LF	36.000	757.000	0.000	774.00	27,864.00
2560	04506024	000	RAIL (TY SSTR)(HPC)	LF	400.000	7.000	0.000	10.00	4,000.00
2565	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	96.000	0.000	96.00	9,792.00
<b>Category Subtotal</b>									<b>\$971,743.85</b>

CATEGORY 013 DESCRIPTION LP 1604 SBML OVERPASS AT WISEMAN BLVD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2595	04166001	000	DRILL SHAFT (18 IN)	LF	63.820	208.000	0.000	208.00	13,274.56
2600	04166004	000	DRILL SHAFT (36 IN)	LF	119.270	520.000	0.000	520.00	62,020.40
2605	04166006	000	DRILL SHAFT (48 IN)	LF	196.050	280.000	0.000	280.00	54,894.00
2610	04206013	000	CL C CONC (ABUT)	CY	604.130	66.000	0.000	66.00	39,872.58
2615	04206025	000	CL C CONC (BENT)	CY	860.000	129.000	0.000	129.00	110,940.00
2620	04226001	000	REINF CONC SLAB	SF	16.000	17,280.000	0.000	17,280.00	276,480.00
2625	04226015	000	APPROACH SLAB	CY	365.000	74.000	0.000	85.42	31,178.30
2630	04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	2,868.990	0.000	2,868.99	341,553.26
2640	04506023	000	RAIL (TY SSTR)	LF	36.000	757.000	0.000	777.00	27,972.00
2645	04506024	000	RAIL (TY SSTR)(HPC)	LF	400.000	7.000	0.000	10.00	4,000.00
2650	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	102.000	96.000	0.000	96.00	9,792.00
<b>Category Subtotal</b>									<b>\$971,977.10</b>

CATEGORY 014 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	217,961.64	217,961.64
4025	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 Crash Cushion and MBGF REPAIR	DOL	1.000	1,000.000	0.000	141,644.90	141,644.90
4030	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	105,919.82	105,919.82
4035	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	352,560.64	352,560.64
4040	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	2,496.00	2,496.00

CATEGORY 014 DESCRIPTION CONTRACTOR FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	112,650.64	112,650.64
4053	96066003		FORCE ACCOUNT ID 3 ADDED BY CO # 14	DOL	1.000	0.000	2,161.910	2,161.91	2,161.91
4060	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Schedule 1	DOL	1.000	1,000.000	0.000	19,723.00	19,723.00
4065	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	409.89	409.89
4080	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	3,838.96	-3,838.96
4085	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	19,954.17	19,954.17
4090	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	1,382.93	-1,382.93
4095	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	17,585.38	17,585.38
5000	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	42,499.69	-42,499.69
5005	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D SAC-A PG70-22 BONUS	DOL	1.000	1,000.000	0.000	38,261.93	38,261.93
5020	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D SAC-A PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	28,327.70	-28,327.70
5025	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18" Item 416.5.1.1 Pay by the LF	DOL	73.390	1.000	0.000	12.00	880.68
5035	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	137.160	1.000	0.000	44.00	6,035.04
5040	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	149.090	1.000	0.000	2.00	298.18
5045	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48" Item 416.5.1.1 Pay by the LF	DOL	225.460	1.000	0.000	18.00	4,058.28
5055	96056007		ROAD USER COST - INCENTIVE Gen. Note Item 8 Substantial Completion Pay by the Day	DOL	20,000.000	1.000	0.000	60.00	1,200,000.00
<b>Category Subtotal</b>									<b>\$2,166,552.82</b>

PROJECT ROW 2452-1-61 CONTROL 245201061

CATEGORY 001 DESCRIPTION CPS ENERGY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3105	04016001	000	FLOWABLE BACKFILL	CY	100.000	56.000	0.000	18.00	1,800.00
3110	05006001	000	MOBILIZATION	LS	4,927,414.940	0.014	0.000	0.01	68,983.80
3115	70276002	000	NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN)	LF	109.150	333.000	0.000	305.00	33,290.75
3116	70276002		NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN) ADDED BY CO# 29	LF	51.120	0.000	387.000	381.00	19,476.72
3117	70276002		NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN) ADDED BY CO# 29	LF	222.710	0.000	83.000	367.00	81,734.57
3120	70276003	000	NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	118.350	3,510.000	0.000	3,432.00	406,177.20

CATEGORY		001		DESCRIPTION	CPS ENERGY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3121	70276003		NGP (MAIN) (12" STEEL) (OPEN CUT) ADDED BY CO# 29	LF	269.370	0.000	249.000	249.00	67,073.13	
3122	70276003		NGP (MAIN) (12" STEEL) (OPEN CUT) ADDED BY CO# 29	LF	223.770	0.000	222.000	222.00	49,676.94	
3125	70276004	000	NGP JT TRENCH(6" PLASTIC W/TW)12" STL	LF	19.400	2,808.000	0.000	2,645.00	51,313.00	
3130	70276005	000	NGP BORING (8" STEEL BORE FOR CASING)	LF	244.500	153.000	0.000	87.00	21,271.50	
3131	70276005		NGP BORING (8" STEEL BORE FOR CASING) ADDED BY CO# 29	LF	300.120	0.000	149.000	270.00	81,032.40	
3135	70276006	000	NGP BORING (12" STEEL BORE)	LF	317.150	443.000	0.000	381.00	120,834.15	
3140	70276007	000	NGP MAIN (6" PLASTIC W/TW) (8" CASING)	LF	15.950	153.000	0.000	153.00	2,440.35	
3145	70276008	000	NGP STOPPLE (12" THREE-WAY TEE)	EA	34,643.540	10.000	0.000	4.00	138,574.16	
3146	70276009		NGP (MAIN)(PLASTIC W/TRACER WIRE)(4") ADDED BY CO# 29	LF	45.120	0.000	181.000	257.00	11,595.84	
3155	70926002	000	GROUT ABANDONMENT GAS MAIN (12" STEEL)	LF	20.000	3,104.000	0.000	2,603.00	52,060.00	
<b>Category Subtotal</b>									<b>\$1,207,334.51</b>	

CATEGORY		002		DESCRIPTION	SAWS WATER					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1770	96066014		FORCE ACCOUNT ID 14 Flowable Fill & Crushed Rock fill for temp waterline jumper	DOL	1.000	0.000	11,646.140	11,646.14	11,646.14	
3230	05006001	000	MOBILIZATION	LS	4,927,414.940	0.004	0.000	0.00	19,709.65	
3235	70766001	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	31.000	1,823.000	0.000	1,823.00	56,513.00	
3240	70766002	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	38.000	154.000	0.000	154.00	5,852.00	
3245	70776004	000	12"C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	58.000	1,845.000	0.000	2,099.00	121,742.00	
3250	70776005	000	16"C905 PVC DR18(CL 150), WTR LN(OP CT)	LF	80.000	155.000	0.000	145.00	11,600.00	
3255	70776018	000	TIE-IN (COMPLETE)(12 IN)	EA	1,000.000	1.000	0.000	1.00	1,000.00	
3260	70776019	000	TIE-IN (COMPLETE)(16 IN)	EA	3,100.000	1.000	0.000	1.00	3,100.00	
3265	70776024	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	2,340.000	4.000	0.000	4.00	9,360.00	
3275	70776029	000	DUCTILE IRON FITTINGS	TON	5,500.000	2.400	0.000	2.53	13,915.00	
3280	70776030	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,400.000	1.000	0.000	5.00	7,000.00	
3290	70776034	000	FIRE HYDRANT ASSEMBLY	EA	4,340.000	4.000	0.000	4.00	17,360.00	
3295	70776037	000	FLOWABLE FILL	CY	132.000	3.000	0.000	339.00	44,748.00	
3300	70776038	000	WTR TRENCH EXCAVATION PROTECTION	LF	2.000	2,005.000	0.000	2,376.00	4,752.00	
3305	70776041	000	HYDROSTATIC TEST	EA	9,700.000	1.000	0.000	1.00	9,700.00	
3330	05006001	000	MOBILIZATION	LS	4,927,414.940	0.032	0.000	0.03	157,677.27	
3335	70766001	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	31.000	40.000	0.000	40.00	1,240.00	
3340	70766002	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	38.000	950.000	0.000	950.00	36,100.00	
3345	70766003	000	GROUT ABANDONMENT WATER MAIN (20 IN)	LF	43.000	150.000	0.000	150.00	6,450.00	
3350	70766004	000	GROUT ABANDONMENT WATER MAIN (24 IN)	LF	50.000	3,340.000	0.000	3,340.00	167,000.00	
3360	70776002	000	8" C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	65.000	76.000	0.000	76.00	4,940.00	
3365	70776003	000	10"C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	83.000	30.000	0.000	30.00	2,490.00	
3370	70776004	000	12"C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	58.000	322.000	0.000	68.00	3,944.00	
3375	70776005	000	16"C905 PVC DR18(CL 150), WTR LN(OP CT)	LF	80.000	1,711.000	0.000	1,693.00	135,440.00	
3380	70776006	000	20" DUCTILE IRON PIPE	LF	165.000	27.000	0.000	39.00	6,435.00	
3385	70776007	000	24" DUCTILE IRON PIPE	LF	185.000	4,570.000	0.000	4,620.23	854,742.55	

CATEGORY 002 DESCRIPTION SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3390	70776008	000	WTR (JACK, BORE OR TUNNEL) (42 IN)	LF	510.000	211.000	0.000	218.00	111,180.00
3395	70776009	000	CARRIER PIPE (IN CASING) (PVC) (16 IN)	LF	107.000	115.000	0.000	115.00	12,305.00
3400	70776010	000	CARRIER PIPE (IN CASING) (DI) (24 IN)	LF	194.000	383.000	0.000	383.00	74,302.00
3405	70776011	000	STEEL CASING (24 IN) (OPEN CUT)	LF	112.000	115.000	0.000	115.00	12,880.00
3410	70776012	000	STEEL CASING (42 IN) (OPEN CUT)	LF	215.000	172.000	0.000	165.00	35,475.00
3415	70776013	000	STEEL CASING (42 IN) (BORE)	LF	146.000	211.000	0.000	218.00	31,828.00
3420	70776014	000	CONCRETE ENCASEMENT FOR WATERLINE	CY	317.000	33.500	0.000	33.50	10,619.50
3425	70776015	000	CONCRETE SADDLE FOR WATERLINE	CY	870.000	4.700	0.000	4.70	4,089.00
3430	70776016	000	TIE-IN (COMPLETE)(8 IN)	EA	1,730.000	2.000	0.000	2.00	3,460.00
3435	70776017	000	TIE-IN (COMPLETE)(10 IN)	EA	3,000.000	1.000	0.000	1.00	3,000.00
3440	70776018	000	TIE-IN (COMPLETE)(12 IN)	EA	1,000.000	5.000	0.000	5.00	5,000.00
3445	70776019	000	TIE-IN (COMPLETE)(16 IN)	EA	3,100.000	1.000	0.000	1.00	3,100.00
3450	70776020	000	TIE-IN (COMPLETE)(20 IN)	EA	11,250.000	1.000	0.000	1.00	11,250.00
3455	70776021	000	TIE-IN (COMPLETE)(24 IN)	EA	11,500.000	4.000	0.000	4.00	46,000.00
3460	70776022	000	GATE VALVE & BOX (COMPLETE)(8 IN)	EA	1,340.000	1.000	0.000	2.00	2,680.00
3465	70776023	000	GATE VALVE & BOX (COMPLETE)(10 IN)	EA	2,110.000	1.000	0.000	1.00	2,110.00
3470	70776024	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	2,340.000	2.000	0.000	2.00	4,680.00
3475	70776025	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	6,875.000	4.000	0.000	4.00	27,500.00
3481	70496102		BUTTERFLY VALVE (20IN)	EA	14,000.000	0.000	1.000	1.00	14,000.00
			ADDED BY CO# 16						
3490	70776028	000	BUTTERFLY VALVE AND BOX (COMPL) (24 IN)	EA	11,725.000	9.000	0.000	9.00	105,525.00
3495	70776029	000	DUCTILE IRON FITTINGS	TON	5,500.000	26.500	0.000	15.88	87,356.50
3500	70776030	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,400.000	7.000	0.000	3.00	4,200.00
3505	70776031	000	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	7,850.000	4.000	0.000	4.00	31,400.00
3510	70776032	000	AIR RELEASE VALVE (COMPLETE) (2 IN)	EA	3,100.000	2.000	0.000	3.00	9,300.00
3515	70776033	000	ADJUST AND/OR RELOCATE WATER METER BOX	EA	425.000	1.000	0.000	1.00	425.00
3520	70776034	000	FIRE HYDRANT ASSEMBLY	EA	4,340.000	13.000	0.000	13.00	56,420.00
3525	70776035	000	RECONNECT SHORT WATER SERVICE (3/4 IN)	EA	1,930.000	2.000	0.000	2.00	3,860.00
3530	70776036	000	RECONNECT SHORT WATER SERVICE (2 IN)	EA	2,100.000	1.000	0.000	1.00	2,100.00
3535	70776037	000	FLOWABLE FILL	CY	132.000	1,388.000	0.000	1,026.50	135,498.00
3540	70776038	000	WTR TRENCH EXCAVATION PROTECTION	LF	2.000	7,093.000	0.000	5,963.33	11,926.66
3550	70776040	000	REM EXIST DRIVEWAY AND REPL W/ASPHALT	SY	194.000	87.000	0.000	76.56	14,852.64
3555	70776041	000	HYDROSTATIC TEST	EA	9,700.000	7.000	0.000	5.00	48,500.00
3560	70776043	000	24 IN X 6 IN TAPPING SLEEVE AND VALVE	EA	7,500.000	1.000	0.000	1.00	7,500.00
3575	70796001	000	12 IN TEMP LINE STOP VALVE (COMP)(PERM)	EA	28,000.000	1.000	0.000	1.00	28,000.00
3671	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	81,341.060	81,341.06	81,341.06
			ADDED BY CO# 18						

Category Subtotal \$2,758,119.97

CATEGORY 003 DESCRIPTION SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1763	96066007		FORCE ACCOUNT ID 7	DOL	1.000	0.000	19,485.010	19,485.01	19,485.01
			Sanitary Sewer conflict with Drilled Shafts at Caracol Creek						
3650	05006001	000	MOBILIZATION	LS	4,927,414.940	0.008	0.000	0.01	39,419.31
3655	70786001	000	SAN SWR (24 IN)(PVC)(F679)(10'-14')	LF	123.000	154.000	0.000	154.00	18,942.00
3660	70786002	000	SAN SWR (24 IN)(PVC)(F679)(14'-18')	LF	141.000	184.000	0.000	171.00	24,111.00

CATEGORY 003 DESCRIPTION SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3665	70786003	000	SAN SWR (JACK,BORE OR TUNNEL)(42 IN)	LF	152.000	125.000	0.000	125.00	19,000.00
3670	70786004	000	SAN SWR MANHOLES (TY 1)	EA	6,000.000	4.000	0.000	4.00	24,000.00
3675	70786006	000	SAN SWR CARRIER PIPE IN CASE(PVC)(24")	LF	114.000	493.000	0.000	488.00	55,632.00
3680	70786007	000	SAN SWR JK BOR TUN PIPE (42IN)(STEEL)	LF	147.000	125.000	0.000	125.00	18,375.00
3685	70786008	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	16.000	856.000	0.000	688.00	11,008.00
3690	70786009	000	SAN SWR ABANDON SEWER LINES	LF	16.000	575.000	0.000	575.00	9,200.00
3695	70786010	000	SAN SWR POST TELEVISION INSP (18"-24")	LF	6.000	830.000	0.000	830.00	4,980.00
3700	70786011	000	SAN SWR CASING OP CUT (STEEL)(42")	LF	75.000	368.000	0.000	363.00	27,225.00
3705	70786012	000	SAN SWR SPLT CAS OPEN CUT (STEEL)(24")	LF	263.000	150.000	0.000	150.00	39,450.00
3710	70786013	000	SAN SWR FLOWABLE FILL	CY	144.000	1,339.000	0.000	1,189.06	171,224.64
3715	70786014	000	SAN SWR RECONSTRUCT EXISTING MANHOLE	EA	14,000.000	2.000	0.000	3.00	42,000.00
3725	70786016	000	SAN SWR BYPASS PUMPING	LS	40,000.000	1.000	0.000	1.00	40,000.00
3730	70786017	000	SAN SWWR PRE-CAST MANHOLE (EXTRA DEPTH)	LF	650.000	52.000	0.000	52.00	33,800.00
<b>Category Subtotal</b>									<b>\$597,851.96</b>

PROJECT NH 1602(312) CONTROL 245201056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	55,791.000	-55,791.000	0.000	0.00
0185	05306006	000	DRIVEWAYS (SURF TREAT)	SY	21.240	3,861.000	0.000	0.000	0.00
0190	05456001	000	CRASH CUSH ATTEN (IN STL)	EA	10,800.000	17.000	-17.000	0.000	0.00
0350	01686001	000	VEGETATIVE WATERING	MG	25.450	5,449.000	0.000	0.000	0.00
0360	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	2.220	3,848.000	-3,848.000	0.000	0.00
0365	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.610	96,621.000	-96,621.000	0.000	0.00
0430	05286001	000	COLORLED TEXTURED CONC (4")	SY	100.000	309.000	0.000	0.000	0.00
0500	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	455.000	1.000	0.000	0.000	0.00
0640	04596006	000	GABION MATTRESSES (GALV)(9 IN)	SY	61.650	185.000	0.000	0.000	0.00
0685	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	37,000.000	1.000	-1.000	0.000	0.00
0755	04036001	000	TEMPORARY SPL SHORING	SF	3.000	911.000	0.000	0.000	0.00
0765	04326002	000	RIPRAP (CONC)(5 IN)	CY	260.260	163.000	-53.000	0.000	0.00
0770	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	118.610	1,831.000	0.000	0.000	0.00
0775	04606002	000	CMP (GAL STL 18 IN)	LF	245.000	26.000	-26.000	0.000	0.00
0817	96086001		UNIQUE CHANGE ORDER ITEM 1 MANH (COMPL)(PRM)(96IN) UOM=EA	DOL	1.000	0.000	15,176.700	0.000	0.00
1105	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,000.000	2.000	0.000	0.000	0.00
1115	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,500.000	24.000	-24.000	0.000	0.00
1150	06186068	000	CONDT (RM) (1 1/2")	LF	18.000	3,637.000	-3,637.000	0.000	0.00
1185	06906006	000	REMOVAL OF GROUND BOXES	EA	100.000	1.000	0.000	0.000	0.00
1260	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	455.000	2.000	0.000	0.000	0.00
1385	06586036	000	IN STL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	34.000	30.000	0.000	0.000	0.00
1395	06586048	000	IN STL OM ASSM (OM-2Z)(FLX)GND	EA	34.000	18.000	0.000	0.000	0.00
1555	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	28.000	0.000	0.000	0.00
1605	04326006	000	RIPRAP (CONC)(CL B)	CY	675.000	11.250	0.000	0.000	0.00
1625	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	875.000	8.000	0.000	0.000	0.00

1700	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	9,500.000	1.000	-1.000	0.000	0.00
1730	60716011	000	FIB OPT CBL (SM) 96 STRAND	LF	3.900	22,265.000	-22,265.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION LP 1604 NBML AT CARACOL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1875	04006005	000	CEM STABIL BKFL	CY	86.250	227.000	-227.000	0.000	0.00
1920	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION LP 1604 SBML AT CARACOL CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1950	04006005	000	CEM STABIL BKFL	CY	86.250	228.000	-228.000	0.000	0.00
1995	04506062	000	RAIL (TY SSTR)(MOD)	LF	315.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION LP 1604 NBML OVERPASS AT FM 1957

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2140	04006005	000	CEM STABIL BKFL	CY	86.250	179.200	-179.200	0.000	0.00
2185	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	418.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION LP 1604 SBML OVERPASS AT FM 1957

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2225	04006005	000	CEM STABIL BKFL	CY	86.250	179.200	-179.200	0.000	0.00
2270	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	418.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION LP 1604 NBML OVERPASS AT MILITARY DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2335	04006005	000	CEM STABIL BKFL	CY	86.250	179.200	-179.200	0.000	0.00
2380	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	418.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION LP 1604 SBML OVERPASS AT MILITARY DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2420	04006005	000	CEM STABIL BKFL	CY	86.250	179.200	-179.200	0.000	0.00

2465	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	418.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 012 DESCRIPTION LP 1604 NBML OVERPASS AT WISEMAN BLVD**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2505	04006005	000	CEM STABIL BKFL	CY	86.250	114.000	-114.000	0.000	0.00
2550	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	300.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 013 DESCRIPTION LP 1604 SBML OVERPASS AT WISEMAN BLVD**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2590	04006005	000	CEM STABIL BKFL	CY	86.250	114.000	-114.000	0.000	0.00
2635	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	7.550	300.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**CATEGORY 014 DESCRIPTION CONTRACTOR FORCE ACCOUNT**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4000	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
4005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
4010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,319.940	0.000	0.000	0.00
4015	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
4050	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
4055	96052003		RUC DAMAGE ONLY SP 008-017 Plan Sheet 45	DOL	-1.000	1,590.000	0.000	0.000	0.00
4070	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG 70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
4075	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG 70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
5010	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D SAC-A PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
5015	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D SAC-A PG70-22 BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
5030	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18" Item 416.5.1.1 Pay by the LF	DOL	79.780	1.000	0.000	0.000	0.00
5050	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48" Item 416.5.1.1 Pay by the LF	DOL	245.060	1.000	0.000	0.000	0.00
5060	96056008		ROAD USER COST - DISINCENTIVE Gen. Note Item 8 Substantial Completion Pay by the Day	DOL	-20,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00



CATEGORY 001 DESCRIPTION CPS ENERGY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3136	70276006		NGP BORING (12" STEEL BORE) ADDED BY CO# 29	LF	330.880	0.000	113.000	0.000	0.00
3150	70926001	000	GROUT ABANDONMENT GAS MAIN (4" PLASTIC)	LF	9.000	2,696.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3270	70776027	000	ADJUST VALVE BOX TO GRADE	EA	300.000	8.000	0.000	0.000	0.00
3285	70776033	000	ADJUST AND/OR RELOCATE WATER METER BOX	EA	425.000	2.000	0.000	0.000	0.00
3355	70776001	000	6" C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	62.000	30.000	0.000	0.000	0.00
3480	70776026	000	GATE VALVE & BOX (COMPLETE)(20 IN)	EA	14,000.000	1.000	-1.000	0.000	0.00
3485	70776027	000	ADJUST VALVE BOX TO GRADE	EA	300.000	5.000	0.000	0.000	0.00
3545	70776039	000	CUT AND REPLACE ASPHALT PAVEMENT	SY	340.000	13.000	0.000	0.000	0.00
3565	70776044	000	WATER SERVICE LINE BREAKS LEAK REPAIR	EA	3,100.000	2.000	0.000	0.000	0.00
3570	70776045	000	WATER MAIN BREAKS LEAK REPAIR	EA	6,700.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3720	70786015	000	SAN SWR PT REPAIRS AND OBSTRUCT REMOV	EA	7,900.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$70,126,179.93

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,694.840	213.00	213.000	1,000,000.92
01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,499.00	1,289.870	16,768.31
01046017		REMOVING CONC (DRIVEWAYS)	SY	15.000	0.00	848.930	12,733.95
		ADDED BY CO# 35 - for one time use only					
01106001	000	EXCAVATION (ROADWAY)	CY	2.500	187,238.00	198,480.000	496,200.02
01106002	000	EXCAVATION (CHANNEL)	CY	7.000	9,354.00	9,354.000	65,478.00
01106003		EXCAVATION (SPECIAL)	CY	15.610	0.00	2,806.000	43,801.66
		ADDED BY CO# 23 for MSE WALL 2					
01106003		EXCAVATION (SPECIAL)	CY	24.820	0.00	400.000	9,928.00
		Added by CO 48 (COR 166)					
01106003		EXCAVATION (SPECIAL)	CY	27.350	0.00	1,001.000	27,377.35
		ADDED BY CO#23 for MSE WALL 3					
01106003		EXCAVATION (SPECIAL)	CY	27.620	0.00	1,490.480	41,161.11
		ADDED BY CO# 19					
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	851,055.00	854,125.000	10,249,500.00
01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	49.520	0.00	70.000	3,466.40
		ADDED BY CO#23 for MSE WALL 3					
01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	63.660	0.00	1,318.000	83,903.88
		ADDED BY CO#23 for MSE WALL 2					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	55.890	0.00	5,214.000	291,410.46
		ADDED BY CO#23 for MSE WALL 2					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	59.540	0.00	1,436.000	85,499.44
		ADDED BY CO#23 for MSE WALL 3					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	124.660	0.00	278.000	34,655.48
		ADDED BY CO#23 for MSE WALL 3					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.020	349,204.00	366,738.440	740,811.65
01646031		CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	0.00	223,317.670	78,161.18
		Added by CO # 49					
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.120	349,204.00	389,510.870	46,741.31
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	158,497.00	77,657.900	9,318.95
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.900	0.00	162,810.670	146,529.62
		ADDED BY CO# 34					
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	39.000	87,000.00	87,000.000	3,393,000.00
03106005		PRIME COAT (AE-P)	GAL	3.400	0.00	1,150.000	3,910.00
		ADDED BY CO # 44					
03106009	000	PRIME COAT (MC-30)	GAL	3.400	75,323.00	37,387.370	127,117.06
03166409	000	AGGR (TY-B GR-4)	CY	95.000	3,928.00	3,805.000	361,475.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.200	115,847.00	88,572.000	283,430.40
03166413		ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.200	0.00	33,282.500	106,504.00
03416010	000	D-GR HMA TY-B PG70-22	TON	69.000	10,289.00	9,851.050	679,722.45
03416028	000	D-GR HMA TY-C PG70-22	TON	73.000	56,281.00	68,520.170	5,001,972.41
03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	75.000	42,522.00	43,689.670	3,276,725.25
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	1,382.930	-1,382.93
		D-GR HMA TY-C PG 70-22 PENALTY					

03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	58,625.990	58,625.99
		D-GR HMA TY-B PG 70-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	74,666.350	-74,666.35
		D-GR HMA TY-B PG 70-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	17,585.380	17,585.38
		D-GR HMA TY-C PG 70-22 BONUS					
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.230	129,994.00	129,994.000	289,886.63
04006006	000	CUT & RESTORING PAV	SY	250.000	584.00	261.850	65,462.50
04016001		FLOWABLE BACKFILL	CY	86.250	1,524.00	2,393.020	206,397.98
		added by CO 50					
04016001	000	FLOWABLE BACKFILL	CY	100.000	1,524.00	578.470	57,847.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	4.000	8,009.00	7,237.000	28,948.00
04036001	000	TEMPORARY SPL SHORING	SF	3.000	18,866.00	18,418.000	55,254.00
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	65.180	0.00	2,264.650	147,609.89
		ADDED BY CO#23 for MSE WALL 3					
04166001	000	DRILL SHAFT (18 IN)	LF	63.820	1,792.00	1,882.000	120,109.24
04166003	000	DRILL SHAFT (30 IN)	LF	87.880	1,988.00	1,954.000	171,717.52
04166004	000	DRILL SHAFT (36 IN)	LF	119.270	5,590.00	5,854.000	698,206.58
04166005	000	DRILL SHAFT (42 IN)	LF	360.000	80.00	80.000	28,800.00
04166006	000	DRILL SHAFT (48 IN)	LF	196.050	1,616.00	1,723.000	337,794.15
04166008	000	DRILL SHAFT (60 IN)	LF	331.480	500.00	500.000	165,740.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	110.000	98.00	98.000	10,780.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	200.000	13.00	13.000	2,600.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	390.000	40.00	40.000	15,600.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	980.00	960.000	201,600.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	280.000	33.00	33.000	9,240.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.000	195.00	195.000	60,450.00
04166087		CORE HOLE	EA	200.000	0.00	36.000	7,200.00
		Added by CO 51 (COR 197)					
04206003	000	CL A CONC (MISC)	SY	500.000	20.00	20.000	10,000.00
04206013	000	CL C CONC (ABUT)	CY	604.130	631.60	631.600	381,568.51
04206025	000	CL C CONC (BENT)	CY	860.000	972.80	972.800	836,608.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	346.00	418.150	501,780.00
04206057		CL C CONC (WINGWALLS)	CY	2,310.000	0.00	9.000	20,790.00
		ADDED BY CO#23 for MSE WALL 3					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	198.120	1,398.00	1,570.820	311,210.85
04226001	000	REINF CONC SLAB	SF	16.000	134,400.00	134,400.000	2,150,400.00
04226013	000	BRIDGE SIDEWALK	SF	12.000	1,680.00	2,161.040	25,932.48
04226015	000	APPROACH SLAB	CY	365.000	834.40	941.160	343,523.40
04236001	000	RETAINING WALL (MSE)	SF	46.000	52,526.00	52,526.000	2,416,196.00
04236001		RETAINING WALL (MSE)	SF	63.120	52,526.00	5,514.000	348,043.68
		ADDED BY CO#23 for MSE WALL 2					
04236001		RETAINING WALL (MSE)	SF	70.440	52,526.00	2,199.000	154,897.56
		ADDED BY CO#223 for MSE WALL 3					
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	65.000	4,748.00	4,748.000	308,620.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	126.690	2,623.50	2,623.500	332,371.22
04256036	000	PRESTR CONC GIRDER (TX34)	LF	121.390	3,816.64	3,816.640	463,301.93
04256038	000	PRESTR CONC GIRDER (TX46)	LF	119.050	15,316.38	15,316.380	1,823,415.04
04276002	000	CONCRETE PAINT FINISH	SF	0.250	14,495.00	14,495.000	3,623.75

CONTRACT ID	245201056	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE				
04326001	000	RIPRAP (CONC)(4 IN)		CY	310.920	1,753.00	4,661.380	1,449,316.28
04326002	000	RIPRAP (CONC)(5 IN)		CY	260.260	1,079.00	1,296.580	337,447.90
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	439.230	328.00	856.150	376,046.76
04426007	000	STR STEEL (MISC NON - BRIDGE)		LB	20.350	400.00	400.000	8,140.00
04502077		RAIL (HANDRAIL)(TY F)		LF	104.620	0.00	2,011.000	210,390.82
		ADDED BY CO# 41						
04506006	000	RAIL (TY T223)		LF	132.750	521.00	507.000	67,304.25
04506023	000	RAIL (TY SSTR)		LF	36.000	14,219.00	16,091.300	579,286.80
04506024	000	RAIL (TY SSTR)(HPC)		LF	400.000	14.00	20.000	8,000.00
04506032	000	RAIL (TY C223)		LF	110.410	863.00	765.100	84,474.69
04506032		RAIL (TY C223)		LF	153.060	863.00	671.000	102,703.26
		Added by CO 48 (COR 194)						
04506034		RAIL (TY C402)		LF	177.180	0.00	450.000	79,731.00
		ADDED BY CO# 41						
04506052		RAIL (HANDRAIL)(TY F)		LF	125.360	0.00	709.000	88,880.24
		Added by CO 48 (COR 194)						
04506062	000	RAIL (TY SSTR)(MOD)		LF	315.000	60.00	60.000	18,900.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)		LF	102.000	885.36	885.320	90,302.64
04606002		CMP (GAL STL 18 IN)		LF	57.080	0.00	1,140.000	65,071.20
		ADDED BY CO # 20						
04606007		CMP (GAL STL 48 IN)		LF	134.560	0.00	225.000	30,276.00
		ADDED BY CO# 08						
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	450.000	369.00	369.000	166,050.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)		LF	275.000	271.00	271.000	74,525.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)		LF	370.000	528.00	452.000	167,240.00
04626032	000	CONC BOX CULV (10 FT X 8 FT)		LF	830.000	1,261.00	1,261.000	1,046,630.00
04646003		RC PIPE (CL III)(18 IN)		LF	68.700	0.00	720.000	49,464.00
		ADDED BY CO# 35						
04646003	000	RC PIPE (CL III)(18 IN)		LF	287.400	0.00	26.000	7,472.40
04646005	000	RC PIPE (CL III)(24 IN)		LF	60.000	5,223.00	5,626.450	337,587.00
04646007	000	RC PIPE (CL III)(30 IN)		LF	83.000	662.00	889.000	73,787.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	100.000	377.00	811.000	81,100.00
04646009	000	RC PIPE (CL III)(42 IN)		LF	118.000	2,008.00	1,909.000	225,262.00
04646010	000	RC PIPE (CL III)(48 IN)		LF	151.610	375.00	365.000	55,337.65
04646018	000	RC PIPE (CL IV)(24 IN)		LF	68.660	38.00	38.000	2,609.08
04646020	000	RC PIPE (CL IV)(36 IN)		LF	78.630	241.00	184.000	14,467.92
04646029	000	RC PIPE (CL V)(48 IN)		LF	200.000	249.00	249.000	49,800.00
04656002	000	MANH (COMPL)(PRM)(48IN)		EA	3,136.560	9.00	6.000	18,819.36
04656003	000	MANH (COMPL)(PRM)(60IN)		EA	5,917.230	3.00	2.000	11,834.46
04656004	000	MANH (COMPL)(PRM)(72IN)		EA	9,313.160	0.00	3.000	27,939.48
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)		EA	3,507.360	34.00	35.000	122,757.60
04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)		EA	4,368.050	10.00	10.000	43,680.50
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)		EA	4,579.460	12.00	15.000	68,691.90
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)		EA	4,379.460	3.00	3.000	13,138.38
04656045	000	INLET (COMPL)(PMBD)(4FT)		EA	3,952.780	8.00	8.000	31,622.24
04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)		EA	5,640.690	0.00	1.000	5,640.69
04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)		EA	6,285.740	0.00	2.000	12,571.48
04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)		EA	5,732.690	3.00	3.000	17,198.07
04656103		INLET (COMPL)(PSL)(SH)(8FTX8FT-3FTX3FT)		EA	15,405.200	0.00	2.000	30,810.40

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
ADDED BY CO# 33							
04656115	000	INLET (STG I)(PSL)(S1)(5FTX5FT-4FTX4FT)	EA	5,571.610	5.00	2.000	11,143.22
04656121	000	INLET (STG I)(PSL)(S1)(6FTX6FT-4FTX4FT)	EA	13,991.480	0.00	2.000	27,982.96
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,534.780	3.00	3.000	10,604.34
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,978.370	0.00	1.000	7,978.37
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,634.780	18.00	12.000	43,617.36
04656135	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	8,784.610	0.00	6.000	52,707.66
04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	11,739.920	0.00	2.000	23,479.84
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	6,692.540	6.00	2.000	13,385.08
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	5,502.690	2.00	1.000	5,502.69
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	3,195.160	1.00	1.000	3,195.16
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,636.050	1.00	1.000	5,636.05
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	100,000.000	1.00	1.000	100,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	1.00	1.000	10,000.00
04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	950.000	0.00	2.000	1,900.00
ADDED BY CO# 35							
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,800.000	5.00	8.000	14,400.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	4,000.000	2.00	3.000	12,000.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	4,000.000	1.00	8.000	32,000.00
04676464	000	SET (TY II) (42 IN) (RCP) (4: 1) (P)	EA	6,500.000	5.00	6.000	39,000.00
04676479		SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	6,840.840	0.00	2.000	13,681.68
ADDED BY CO# 32							
04966002	000	REMOV STR (INLET)	EA	650.000	11.00	9.000	5,850.00
04966004	000	REMOV STR (SET)	EA	180.000	37.00	46.000	8,280.00
04966005	000	REMOV STR (WINGWALL)	EA	615.000	4.00	4.000	2,460.00
04966007	000	REMOV STR (PIPE)	LF	12.000	2,378.00	2,443.000	29,316.00
04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	2,344.00	2,343.500	82,022.50
05006001	000	MOBILIZATION	LS	4,927,414.940	1.00	1.000	4,927,414.91
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	29.00	38.000	570,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	480.00	80.000	1,440.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	38.000	3,772.00	1,686.000	64,068.00
05066004		ROCK FILTER DAMS (INSTALL) (TY 4)	LF	24.230	0.00	145.000	3,513.35
ADDED BY CO # 25							
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.000	4,252.00	1,831.000	16,479.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	17,792.00	1,925.020	19,250.20
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	17,792.00	1,925.020	9,625.10
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.690	36,512.00	21,629.000	36,553.01
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	36,512.00	21,629.000	10,814.50
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	592.00	2,394.000	8,379.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	592.00	2,394.000	2,394.00
05086001	000	CONSTRUCTING DETOURS	SY	52.000	16,542.00	13,424.760	698,087.52
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	9.000	21,960.00	12,900.000	116,100.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	7,100.00	440.000	11,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	48.000	960.00	120.000	5,760.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	18,630.00	23,070.000	92,280.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.750	0.00	360.000	2,070.00
ADDED BY CO# 28							
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.410	0.00	80.000	512.80
ADDED BY CO# 28							

05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.000	21,960.00	13,950.000	83,700.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	7,100.00	440.000	2,640.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	960.00	120.000	720.00
05296001	000	CONC CURB (TY I)	LF	5.000	41,932.00	28,807.440	144,037.20
05296015		CONC CURB (TY C1)	LF	92.240	0.00	194.000	17,894.56
		Added by CO 48 (COR 194)					
05296018		CONC CURB (TY F3)	LF	167.000	0.00	200.000	33,400.00
		ADDED BY CO# 37					
05296036		CONCRETE CURB (SPECIAL)	LF	26.510	0.00	160.000	4,241.60
		Added by CO 52 (COR 201)					
05306004	000	DRIVEWAYS (CONC)	SY	48.140	4,472.00	2,407.770	115,910.05
05306017		DRIVEWAYS (CONC) (HES)	SY	71.330	0.00	433.520	30,922.98
		ADDED BY CO# 35 - for one time use only					
05306017		DRIVEWAYS (CONC) (HES)	SY	76.360	0.00	816.000	62,309.76
		Added by CO 48 (COR 166)					
05316001	000	CONC SIDEWALKS (4")	SY	33.220	23,919.00	20,735.030	688,817.69
05316004	000	CURB RAMPS (TY 1)	EA	1,133.890	14.00	15.000	17,008.35
05316005	000	CURB RAMPS (TY 2)	EA	1,620.670	16.00	12.000	19,448.04
05316013	000	CURB RAMPS (TY 10)	EA	1,716.440	7.00	5.000	8,582.20
05316016	000	CURB RAMPS (TY 21)	EA	2,842.440	2.00	2.000	5,684.88
05316017	000	CURB RAMPS (TY 22)	EA	3,417.750	13.00	12.000	41,013.00
05366002	000	CONC MEDIAN	SY	30.000	13,057.00	10,706.120	321,183.60
05366004	000	CONC DIRECTIONAL ISLAND	SY	30.000	947.00	750.520	22,515.60
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.800	6,663.00	8,328.750	148,251.75
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	21.260	6,663.00	6,118.750	130,084.63
		Overrun & Steel Cost Increase (added by CO 50)					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,398.480	22.00	31.000	43,352.88
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	875.000	12.00	39.000	34,125.00
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	8.950	17,190.00	16,919.000	151,425.05
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,600.000	10.00	10.000	16,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,161.000	34.00	27.000	58,347.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,895.170	34.00	23.000	66,588.91
		Guardrail End Treatment (Install)(MASH) - Added by CO 46					
05456001	900	CRASH CUSH ATTEN (INSTL)	EA	9,077.400	0.00	22.000	199,702.80
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	10,800.000	0.00	0.000	0.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	12.00	26.000	31,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	18.00	21.000	10,500.00
05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	7,265.000	1.00	1.000	7,265.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.00	19,723.000	19,723.00
		Schedule 1					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	200.000	10.00	6.000	1,200.00
06106106		IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,590.750	0.00	24.000	38,178.00
		ADDED BY CO # 09					
06106264	000	IN RD IL (TY SP) 48S-10 (400W EQ) LED	EA	2,900.000	8.00	8.000	23,200.00
06106272	000	IN RD IL (TY SA) 50B-10 (400W EQ) LED	EA	4,000.000	2.00	2.000	8,000.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	2,600.000	31.00	31.000	80,600.00
06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	3,600.000	68.00	65.000	234,000.00
06176002	000	TEMP RD IL (RD IL ASM)	MO	2,300.000	10.00	9.380	21,574.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	21,930.00	24,799.000	173,593.00

06186023		CONDT (PVC) (SCH 40) (2")	LF	25.590	21,930.00	4,100.000	104,919.00
		ADDED BY CO# 26					
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	8,380.00	3,800.000	121,600.00
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	8.500	75,910.00	76,770.000	652,545.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	2,530.00	2,380.000	42,840.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	43.000	3,131.00	2,763.000	118,809.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	730.00	940.000	23,500.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	4,400.00	4,118.000	160,602.00
06186062		CONDT (RM) (3/4")	LF	18.660	0.00	1,446.000	26,982.36
		ADDED BY CO #09					
06186071	000	CONDT (RM) (2") (BORE)	LF	44.000	1,045.00	1,395.000	61,380.00
06206004		ELEC CONDR (NO.12) INSULATED	LF	1.010	0.00	3,900.000	3,939.00
		ADDED BY CO# 09					
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.960	61,744.00	57,484.000	55,184.64
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	5,900.00	5,900.000	7,375.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.140	33,798.00	35,248.000	40,182.72
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.550	7,917.00	7,917.000	12,271.35
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	690.000	68.00	66.000	45,540.00
06246009	000	GROUND BOX TY D (162922)	EA	660.000	27.00	20.000	13,200.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	840.000	5.00	4.000	3,360.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	180.000	1.00	2.000	360.00
06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	5,200.000	4.00	4.000	20,800.00
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	3,500.000	3.00	3.000	10,500.00
06286229	000	ELC SRV TY D 120/240 100(NS)GS(N)TP(O)	EA	2,700.000	9.00	9.000	24,300.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	35.000	18.00	18.000	630.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	23.000	597.00	597.000	13,731.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	17.000	1,674.00	2,133.500	36,269.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	381.000	53.00	66.000	25,146.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	444.500	5.00	2.000	889.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	455.100	135.00	142.000	64,624.20
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	123.000	6.00	14.000	1,722.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	594.000	12.00	6.000	3,564.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	574.000	2.00	2.000	1,148.00
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	733.000	9.00	3.000	2,199.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	710.000	24.00	24.000	17,040.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	196.00	196.000	14,700.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.450	3,372.00	3,373.000	11,636.85
06476003	000	REMOVE LRSA	EA	440.000	16.00	16.000	7,040.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	23,800.000	2.00	2.000	47,600.00
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	13,800.000	1.00	1.000	13,800.00
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	14,800.000	1.00	1.000	14,800.00
06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	29,200.000	4.00	4.000	116,800.00
06506111	000	INS OH SN SUP(100 FT BRDG)(SPAN ONLY)	EA	33,800.000	1.00	1.000	33,800.00
06506116	000	INS OH SN SUP(105 FT BRDG)(SPAN ONLY)	EA	35,400.000	1.00	1.000	35,400.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	34.000	90.00	52.000	1,768.00
06586019	000	INSTL DEL ASSM (D-SY)SZ 1(FX)GND(BR)	EA	34.000	75.00	56.000	1,904.00
06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FX)GND	EA	34.000	3.00	3.000	102.00
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	85.000	44.00	57.000	4,845.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	15.750	41.00	141.000	2,220.75

CONTRACT ID	245201056	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	15.750	189.00	271.000	4,268.25
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	12.000	30.00	142.000	1,704.00
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	12.000	31.00	112.000	1,344.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.000	450.00	348.000	348.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	25,222.00	37,840.000	18,920.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.420	37,452.00	72,216.000	30,330.72
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.640	12,975.00	42,929.000	27,474.56
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	85.000	52.00	156.000	13,260.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	85.000	25.00	94.000	7,990.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.420	64,150.00	116,744.000	49,032.48
06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	344.000	1.00	1.000	344.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.000	1,182.00	1,223.000	3,669.00
06626061		WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.110	0.00	160.000	177.60
		ADDED BY CO # 15					
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	0.00	4,087.000	2,247.85
		ADDED BY CO # 15					
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	0.00	10,793.000	6,475.80
		ADDED BY CO # 15					
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,172.00	594.000	297.00
06666033	000	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.700	528.00	441.000	308.70
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	30,357.00	28,131.000	18,847.77
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.300	2,056.00	1,470.000	3,381.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	3,882.00	3,544.000	7,088.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.500	3,223.00	5,521.000	24,844.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	64.00	59.000	5,015.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	230.000	22.00	40.000	9,200.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	240.000	12.00	16.000	3,840.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	59.00	67.000	6,700.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	220.00	48.000	33.60
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	231.00	55.000	275.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	344.000	2.00	1.000	344.00
06666159		RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	1.240	0.00	312.000	386.88
		Added by CO 52 (COR 181)					
06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.740	0.00	2,920.000	2,160.80
		Added by CO 52 (COR 181)					
06666224	000	PAVEMENT SEALER 4"	LF	0.110	143,758.00	140,352.000	15,438.72
06666225	000	PAVEMENT SEALER 6"	LF	0.260	15,330.00	6,285.000	1,634.10
06666226	000	PAVEMENT SEALER 8"	LF	0.440	30,577.00	35,443.000	15,594.92
06666228		PAVEMENT SEALER 12"	LF	0.970	0.00	5,938.000	5,759.86
		Added by CO 52 (COR 202)					
06666230	000	PAVEMENT SEALER 24"	LF	2.400	3,454.00	2,902.000	6,964.80
06666231	000	PAVEMENT SEALER (ARROW)	EA	43.000	64.00	46.000	1,978.00
06666232	000	PAVEMENT SEALER (WORD)	EA	43.000	59.00	59.000	2,537.00
06666233	000	PAVEMENT SEALER (MED NOSE)	EA	200.000	2.00	1.000	200.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	110.000	22.00	30.000	3,300.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	124.000	12.00	12.000	1,488.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	17,920.00	13,830.000	4,425.60
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	44,644.00	11,840.000	3,788.80
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,330.00	10,090.000	5,246.80



CONTRACT ID	245201056	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	80,022.00	42,958.000	13,746.56
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.710	0.00	36,670.000	26,035.70
		Added by CO 52 (COR 181)					
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.710	0.00	36,251.000	25,738.21
		Added by CO 52 (COR 181)					
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	138.00	13.000	52.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	3,061.00	3,648.000	10,944.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.380	0.00	37,515.000	14,255.70
		ADDED BY CO # 15					
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	18,553.00	43,441.000	23,892.55
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,421.00	6,616.000	6,616.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	210.00	813.000	3,252.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	3.00	22.000	1,430.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	5.00	18.000	1,170.00
06786001		PAV SURF PREP FOR MRK (4")	LF	0.110	0.00	6,776.000	745.36
		ADDED BY CO # 44					
06786002		PAV SURF PREP FOR MRK (6")	LF	0.160	0.00	2,920.000	467.20
		ADDED BY CO # 44					
06786006		PAV SURF PREP FOR MRK (12")	LF	0.360	0.00	2,920.000	1,051.20
		ADDED BY CO # 44					
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	18.030	0.00	4.000	72.12
		ADDED BY CO # 44					
06786016		PAV SURF PREP FOR MRK (WORD)	EA	23.330	0.00	5.000	116.65
		ADDED BY CO # 44					
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,200.000	3.00	3.000	90,600.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	8,600.000	3.00	3.000	25,800.00
06816001	000	TEMP TRAF SIGNALS	EA	18,600.000	3.00	3.000	55,800.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	48.00	48.000	10,080.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	6.00	6.000	1,260.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	48.00	48.000	10,080.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	6.00	6.000	1,260.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	48.00	48.000	10,080.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	36.00	42.000	25,200.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	42.00	42.000	3,360.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	94.000	6.00	6.000	564.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.550	21,830.00	21,830.000	33,836.50
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	4,100.000	3.00	3.000	12,300.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,500.000	3.00	3.000	13,500.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,300.000	6.00	6.000	31,800.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	5,600.000	5.00	5.000	28,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	6,000.000	1.00	1.000	6,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,100.000	15.00	21.000	44,100.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	36.00	41.000	26,650.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,600.000	3.00	3.000	7,800.00
07306002	000	FULL - WIDTH MOWING	AC	150.000	62.00	62.000	9,300.00
07346002	000	LITTER REMOVAL	CYC	3,415.260	29.00	1.000	3,415.26
07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	2,109.560	0.00	1.000	2,109.56
		ADDED BY CO # 4					
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,109.560	0.00	7.000	14,766.92

07386005		ADDED BY CO # 4 CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	3,281.530	0.00	2.000	6,563.06
07386007		ADDED BY CO # 4 CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,640.770	0.00	1.000	1,640.77
07386010		ADDED BY CO # 4 CLEANING / SWEEPING (SPOT)	MI	468.790	0.00	2.070	970.39
07406004	000	ADDED BY CO # 4 ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.320	34,645.00	34,485.010	11,035.20
07406004		ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.590	34,645.00	7,713.000	4,550.67
40516001	000	ADDED BY CO#23 for MSE WALL 2 & 3 SOUND WALL	SF	55.000	15,792.00	15,616.000	858,880.00
40526001	000	FIBERGLASS SOUND WALL	SF	42.860	1,458.00	1,197.000	51,303.42
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	518.00	2,028.000	162,240.00
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	31,000.000	1.00	1.000	31,000.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	11,400.000	4.00	4.000	45,600.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,600.000	18.00	18.000	118,800.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.900	11,800.00	11,800.000	34,220.00
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	12,400.000	2.00	2.000	24,800.00
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	9,900.000	8.00	8.000	79,200.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,600.000	12.00	12.000	79,200.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,400.000	3.00	3.000	16,200.00
60626038		ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U	EA	10,538.720	0.00	1.000	10,538.73
60646010	000	ADDED BY CO# 12 - Replaced 6062-6026 ITS POLE (30 FT)(90 MPH)	EA	3,600.000	3.00	3.000	10,800.00
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	6,600.000	4.00	4.000	26,400.00
60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	4,500.000	3.00	3.000	13,500.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,300.000	4.00	4.000	21,200.00
60716002	000	FIB OPT CBL (SM) 12 STRAND	LF	3.450	16,335.00	15,801.000	54,513.45
60716012		FIB OPT CBL (SM) 144 STRAND	LF	4.760	0.00	22,401.000	106,628.76
60966002	000	ADDED BY CO 02 INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,500.000	12.00	12.000	18,000.00
70276002		NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN)	LF	51.120	333.00	381.000	19,476.72
70276002	000	ADDED BY CO# 29 NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN)	LF	109.150	333.00	305.000	33,290.75
70276002		NGP(MAIN)(PLASTIC W/TRACER WIRE)(6 IN)	LF	222.710	333.00	367.000	81,734.57
70276003	000	ADDED BY CO# 29 NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	118.350	3,510.00	3,432.000	406,177.20
70276003		NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	223.770	3,510.00	222.000	49,676.94
70276003		ADDED BY CO# 29 NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	269.370	3,510.00	249.000	67,073.13
70276004	000	ADDED BY CO# 29 NGP JT TRENCH(6" PLASTIC W/TW)12" STL	LF	19.400	2,808.00	2,645.000	51,313.00
70276005	000	NGP BORING (8" STEEL BORE FOR CASING)	LF	244.500	153.00	87.000	21,271.50
70276005		NGP BORING (8" STEEL BORE FOR CASING)	LF	300.120	153.00	270.000	81,032.40
70276006	000	ADDED BY CO# 29 NGP BORING (12" STEEL BORE)	LF	317.150	443.00	381.000	120,834.15
70276007	000	NGP MAIN (6" PLASTIC W/TW) (8" CASING)	LF	15.950	153.00	153.000	2,440.35
70276008	000	NGP STOPPLE (12" THREE-WAY TEE)	EA	34,643.540	10.00	4.000	138,574.16
70276009		NGP (MAIN)(PLASTIC W/TRACER WIRE)(4")	LF	45.120	0.00	257.000	11,595.84
		ADDED BY CO# 29					

70496102		BUTTERFLY VALVE (20IN) ADDED BY CO# 16	EA	14,000.000	0.00	1.000	14,000.00
70766001	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	31.000	1,863.00	1,863.000	57,753.00
70766002	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	38.000	1,104.00	1,104.000	41,952.00
70766003	000	GROUT ABANDONMENT WATER MAIN (20 IN)	LF	43.000	150.00	150.000	6,450.00
70766004	000	GROUT ABANDONMENT WATER MAIN (24 IN)	LF	50.000	3,340.00	3,340.000	167,000.00
70776002	000	8" C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	65.000	76.00	76.000	4,940.00
70776003	000	10"C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	83.000	30.00	30.000	2,490.00
70776004	000	12"C900 PVC DR18(CL 150), WTR LN(OP CT)	LF	58.000	2,167.00	2,167.000	125,686.00
70776005	000	16"C905 PVC DR18(CL 150), WTR LN(OP CT)	LF	80.000	1,866.00	1,838.000	147,040.00
70776006	000	20" DUCTILE IRON PIPE	LF	165.000	27.00	39.000	6,435.00
70776007	000	24" DUCTILE IRON PIPE	LF	185.000	4,570.00	4,620.230	854,742.55
70776008	000	WTR (JACK, BORE OR TUNNEL) (42 IN)	LF	510.000	211.00	218.000	111,180.00
70776009	000	CARRIER PIPE (IN CASING) (PVC) (16 IN)	LF	107.000	115.00	115.000	12,305.00
70776010	000	CARRIER PIPE (IN CASING) (DI) (24 IN)	LF	194.000	383.00	383.000	74,302.00
70776011	000	STEEL CASING (24 IN) (OPEN CUT)	LF	112.000	115.00	115.000	12,880.00
70776012	000	STEEL CASING (42 IN) (OPEN CUT)	LF	215.000	172.00	165.000	35,475.00
70776013	000	STEEL CASING (42 IN) (BORE)	LF	146.000	211.00	218.000	31,828.00
70776014	000	CONCRETE ENCASEMENT FOR WATERLINE	CY	317.000	33.50	33.500	10,619.50
70776015	000	CONCRETE SADDLE FOR WATERLINE	CY	870.000	4.70	4.700	4,089.00
70776016	000	TIE-IN (COMPLETE)(8 IN)	EA	1,730.000	2.00	2.000	3,460.00
70776017	000	TIE-IN (COMPLETE)(10 IN)	EA	3,000.000	1.00	1.000	3,000.00
70776018	000	TIE-IN (COMPLETE)(12 IN)	EA	1,000.000	6.00	6.000	6,000.00
70776019	000	TIE-IN (COMPLETE)(16 IN)	EA	3,100.000	2.00	2.000	6,200.00
70776020	000	TIE-IN (COMPLETE)(20 IN)	EA	11,250.000	1.00	1.000	11,250.00
70776021	000	TIE-IN (COMPLETE)(24 IN)	EA	11,500.000	4.00	4.000	46,000.00
70776022	000	GATE VALVE & BOX (COMPLETE)(8 IN)	EA	1,340.000	1.00	2.000	2,680.00
70776023	000	GATE VALVE & BOX (COMPLETE)(10 IN)	EA	2,110.000	1.00	1.000	2,110.00
70776024	000	GATE VALVE & BOX (COMPLETE)(12 IN)	EA	2,340.000	6.00	6.000	14,040.00
70776025	000	GATE VALVE & BOX (COMPLETE)(16 IN)	EA	6,875.000	4.00	4.000	27,500.00
70776028	000	BUTTERFLY VALVE AND BOX (COMPL) (24 IN)	EA	11,725.000	9.00	9.000	105,525.00
70776029	000	DUCTILE IRON FITTINGS	TON	5,500.000	28.90	18.413	101,271.50
70776030	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,400.000	8.00	8.000	11,200.00
70776031	000	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	7,850.000	4.00	4.000	31,400.00
70776032	000	AIR RELEASE VALVE (COMPLETE) (2 IN)	EA	3,100.000	2.00	3.000	9,300.00
70776033	000	ADJUST AND/OR RELOCATE WATER METER BOX	EA	425.000	1.00	1.000	425.00
70776034	000	FIRE HYDRANT ASSEMBLY	EA	4,340.000	17.00	17.000	73,780.00
70776035	000	RECONNECT SHORT WATER SERVICE (3/4 IN)	EA	1,930.000	2.00	2.000	3,860.00
70776036	000	RECONNECT SHORT WATER SERVICE (2 IN)	EA	2,100.000	1.00	1.000	2,100.00
70776037	000	FLOWABLE FILL	CY	132.000	1,391.00	1,365.500	180,246.00
70776038	000	WTR TRENCH EXCAVATION PROTECTION	LF	2.000	9,098.00	8,339.330	16,678.66
70776040	000	REM EXIST DRIVEWAY AND REPL W/ASPHALT	SY	194.000	87.00	76.560	14,852.64
70776041	000	HYDROSTATIC TEST	EA	9,700.000	8.00	6.000	58,200.00
70776043	000	24 IN X 6 IN TAPPING SLEEVE AND VALVE	EA	7,500.000	1.00	1.000	7,500.00
70786001	000	SAN SWR (24 IN)(PVC)(F679)(10'-14')	LF	123.000	154.00	154.000	18,942.00
70786002	000	SAN SWR (24 IN)(PVC)(F679)(14'-18')	LF	141.000	184.00	171.000	24,111.00
70786003	000	SAN SWR (JACK,BORE OR TUNNEL)(42 IN)	LF	152.000	125.00	125.000	19,000.00
70786004	000	SAN SWR MANHOLES (TY 1)	EA	6,000.000	4.00	4.000	24,000.00
70786006	000	SAN SWR CARRIER PIPE IN CASE(PVC)(24")	LF	114.000	493.00	488.000	55,632.00

CONTRACT ID	245201056	ESTIMATE	0047	CONTRACTOR'S ESTIMATE PACKAGE			
70786007	000	SAN SWR JK BOR TUN PIPE (42IN)(STEEL)	LF	147.000	125.00	125.000	18,375.00
70786008	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	16.000	856.00	688.000	11,008.00
70786009	000	SAN SWR ABANDON SEWER LINES	LF	16.000	575.00	575.000	9,200.00
70786010	000	SAN SWR POST TELEVISION INSP (18"-24")	LF	6.000	830.00	830.000	4,980.00
70786011	000	SAN SWR CASING OP CUT (STEEL)(42")	LF	75.000	368.00	363.000	27,225.00
70786012	000	SAN SWR SPLT CAS OPEN CUT (STEEL)(24")	LF	263.000	150.00	150.000	39,450.00
70786013	000	SAN SWR FLOWABLE FILL	CY	144.000	1,339.00	1,189.060	171,224.64
70786014	000	SAN SWR RECONSTRUCT EXISTING MANHOLE	EA	14,000.000	2.00	3.000	42,000.00
70786016	000	SAN SWR BYPASS PUMPING	LS	40,000.000	1.00	1.000	40,000.00
70786017	000	SAN SWWR PRE-CAST MANHOLE (EXTRA DEPTH)	LF	650.000	52.00	52.000	33,800.00
70796001	000	12 IN TEMP LINE STOP VALVE (COMP)(PERM)	EA	28,000.000	1.00	1.000	28,000.00
70926002	000	GROUT ABANDONMENT GAS MAIN (12" STEEL)	LF	20.000	3,104.00	2,603.000	52,060.00
74512004		ACCESS RDWY CONST INCL REMV	LF	50.260	0.00	450.000	22,617.00
		ADDED BY CO#23 for MSE WALL 2					
74512004		ACCESS RDWY CONST INCL REMV	LF	226.190	0.00	100.000	22,619.00
		ADDED BY CO#23 for MSE WALL 3					
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	73.390	3.00	12.000	880.68
		18" Item 416.5.1.1 Pay by the LF					
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	137.160	3.00	44.000	6,035.04
		36" Item 416.5.1.1 Pay by the LF					
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	225.460	3.00	18.000	4,058.28
		48" Item 416.5.1.1 Pay by the LF					
96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	149.090	1.00	2.000	298.18
		36" Item 416.5.1.1 Pay by the LF					
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	105,919.820	105,919.82
		Item 628.5					
96056007		ROAD USER COST - INCENTIVE	DOL	20,000.000	1.00	60.000	1,200,000.00
		Gen. Note Item 8 Substantial Completion Pay by the Day					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	62,183.160	62,183.16
		ADDED BY CO # 10					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	6,170.670	6,170.67
		ADDED BY CO # 11					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	2,161.910	2,161.91
		ADDED BY CO # 14					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	2,456.250	2,456.25
		ADDED BY CO # 39					
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	6,623.650	6,623.65
		ADDED BY CO# 35					
96066006		FORCE ACCOUNT ID 6	DOL	1.000	0.00	1,908.900	1,908.90
		ADDT'L CHARGES FOR RE-DRAFTING SHOP DRAWINGS- OSB TRUSSES					
96066007		FORCE ACCOUNT ID 7	DOL	1.000	0.00	19,485.010	19,485.01
		Sanitary Sewer conflict with Drilled Shafts at Caracol Creek					
96066008		FORCE ACCOUNT ID 8	DOL	1.000	0.00	5,901.990	5,901.99
		Relocation of existing Fence and Access Gate at Driveway#260					
96066009		FORCE ACCOUNT ID 9	DOL	1.000	0.00	15,711.380	15,711.38
		Restore Elec Service & Landscaping at Clock Tower Median					
96066010		FORCE ACCOUNT ID 10	DOL	1.000	0.00	13,390.930	13,390.93
		Signal Work at traffic intersections FM1957,Military,Wiseman					
96066011		FORCE ACCOUNT ID 11	DOL	1.000	0.00	14,965.780	14,965.78

96066012	Reinforcing steel-extended drill shafts-NBML bridge Potranco FORCE ACCOUNT ID 12	DOL	1.000	0.00	19,153.640	19,153.64
96066013	Roadway Base Repair on Wiseman Blvd west of LP 1604 FORCE ACCOUNT ID 13	DOL	1.000	0.00	53,360.400	53,360.40
96066014	Added MBGF at Alamo Ranch exit ramp FORCE ACCOUNT ID 14	DOL	1.000	0.00	11,646.140	11,646.14
96066016	Flowable Fill & Crushed Rock fill for temp waterline jumper FORCE ACCOUNT ID 16	DOL	1.000	0.00	16,209.640	16,209.64
96066017	Demolition of SSTR with Foundation FORCE ACCOUNT ID 17	DOL	1.000	0.00	46,626.920	46,626.92
96066018	Added by CO 54 FORCE ACCOUNT ID 18	DOL	1.000	0.00	27,611.400	27,611.40
96066019	Added by CO 54 FORCE ACCOUNT ID 19	DOL	1.000	0.00	10,325.370	10,325.37
96066020	Added by CO 54 FORCE ACCOUNT ID 20	DOL	1.000	0.00	51,489.000	51,489.00
96066021	Added by CO 54 FORCE ACCOUNT ID 21	DOL	1.000	0.00	4,655.950	4,655.95
96066022	Adjust grade of DropInlet D3 to match flow line of ditch FORCE ACCOUNT ID 22	DOL	1.000	0.00	17,062.220	17,062.22
96066023	Remove & reconstruct drainage flume outfalling into Caracoal FORCE ACCOUNT ID 23	DOL	1.000	0.00	119,106.970	119,106.97
96066024	Changes to Culvert#3 & 5 FORCE ACCOUNT ID 24	DOL	1.000	0.00	8,685.310	8,685.31
96066025	Convert curb inlet into manhole MHE6-Wiseman Blvd FORCE ACCOUNT ID 25	DOL	1.000	0.00	16,206.250	16,206.25
96066026	Clean/Flush drainage line D1 B16-SET B16 & Culvert#5 FORCE ACCOUNT ID 26	DOL	1.000	0.00	43,484.000	43,484.00
96066027	TRF & Moment Slab - MBC 1/NBFR Sidewalk FORCE ACCOUNT ID 27	DOL	1.000	0.00	12,896.050	12,896.05
96066028	Remove & Dispose of Riprap and Asphalt FORCE ACCOUNT ID 28	DOL	1.000	0.00	12,329.890	12,329.89
96066029	TRF-Excavate & Haul Off FORCE ACCOUNT ID 29	DOL	1.000	0.00	47,641.740	47,641.74
96066030	TRF- FPFC [Added by CO 48 (COR 194)] FORCE ACCOUNT ID 30	DOL	1.000	0.00	4,976.980	4,976.98
96066031	Karst Feature AMA 052,053,055 FORCE ACCOUNT ID 31	DOL	1.000	0.00	13,358.910	13,358.91
96066032	Slope rework at Inlet C1 (Added by CO 51) FORCE ACCOUNT ID 32	DOL	1.000	0.00	7,793.430	7,793.43
96066033	Regrade gore at SBML off ramp at Potranco FORCE ACCOUNT ID 33	DOL	1.000	0.00	1,963.130	1,963.13
96066034	Regrade slope at CHU (Added by CO 51) FORCE ACCOUNT ID 34	DOL	1.000	0.00	20,336.340	20,336.34
96066035	Grout abandoned 18" CMP at N detour FORCE ACCOUNT ID 35	DOL	1.000	0.00	4,077.330	4,077.33
96066036	Repair damaged Soundwall Panel (added by CO 52)(COR 208) FORCE ACCOUNT ID 36	DOL	1.000	0.00	5,332.710	5,332.71
96066037	Demolition for added Dwy 181B (added by CO 52)(COR 200) FORCE ACCOUNT ID 37	DOL	1.000	0.00	1,544.740	1,544.74

	TMS Fiber Resplicing - added by CO 50						
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	352,560.640	352,560.64	
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	217,961.640	217,961.64	
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	112,650.640	112,650.64	
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	141,644.900	141,644.90	
	Crash Cushion and MBGF REPAIR						
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	32,674.200	32,674.20	
	Measured by the linear foot						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	81,341.060	81,341.06	
	ADDED BY CO# 18						
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	5,096.620	5,096.62	
	ADDED BY CO # 20						
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	2,396.230	0.00	1.000	2,396.23	
	ADDED BY CO# 22						
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	6,304.890	0.00	1.000	6,304.89	
	ADDED BY CO# 27						
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	12,868.920	0.00	1.000	12,868.92	
	ADDED BY CO# 27						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	68,232.450	68,232.45	
	ADDED BY CO# 31						
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	49,836.070	49,836.07	
	ADDED BY CO# 38						
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	5,065.340	5,065.34	
	ADDED BY CO# 35						
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	243,582.300	243,582.30	
	Cable Barrier Mowstrip (3IN) (added by CO 17)						
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	20,536.120	20,536.12	
	CONDT(FIBERGLASS)(2")(BRIDGE MNT) (added by CO 02)						
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	32,668.800	32,668.80	
	Temp Drainage Under NB Ent Ramp (Added by CO 40)						
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	844,181.890	844,181.89	
	4.2 Months of Overhead Costs for Added Walls - Added by CO47						
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	95,389.180	95,389.18	
	Backfill SSTR with stone (added by CO 49)						
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	20,375.520	20,375.52	
	24HR FLAGGING (16 Days @ \$1,273.47/day						
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.00	16,218.490	16,218.49	
	Adjust Fire Hydrant to grade - NBFR (added by CO 52)(COR 196						
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	313,153.770	313,153.77	
	Overhead cost for CO 48, 52 & 54 (added by CO 53)						
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	15,046.000	0.00	1.000	15,046.00	
	Remove/Replace Damaged Poles and Illumination Test						
96106001	ON THE JOB TRAINING	DOL	1.000	1,000.00	2,496.000	2,496.00	

TOTAL ITEM EARNINGS TO DATE

**\$70,126,179.92**