



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/07/11**

CONTRACT ID: **313601144**
 PROJECT: **NH 2007(350)**
 CONTRACT: **01073234**
 CONTRACT PRICE: **\$23,480,785.97**
 ADJ. CONTRACT PRICE: **\$30,889,464.07**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **LP 1**
 DISTRICT: **14**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Terry McCoy, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2010** to **07/09/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **141.18**
 % RETAINAGE: **0.00**

LETTING DATE: **01/10/2007**
 AWARD DATE: **01/25/2007**
 NOTICE TO PROCEED DATE: **03/13/2007**
 WORK BEGIN DATE: **04/09/2007**
 ACCEPTED DATE: **07/09/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$33,118,409.64	\$32,927,409.64	\$191,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$33,118,409.64	\$32,927,409.64	\$191,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$336,000.00)	(\$336,000.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$32,782,409.64	\$32,591,409.64	\$191,000.00
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/09/2007
TIME CHARGES BEGIN: 03/29/2007
BID DAYS: 351
C. O. ADJUSTED DAYS: 57
CURRENT DAYS: 408
DAYS CHARGED TO DATE: 576
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 168
LIQ DAMAGE RATE: \$2,000.00
LIQUIDATED DAMAGES: 168
 DAYS AT PER DAY \$2,000.00
TOTAL: \$336,000.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/26/2010		1	SATURDAY
06/27/2010		1	SUNDAY
06/28/2010		1	TIME SUSPENDED
06/29/2010		1	TIME SUSPENDED
06/30/2010		1	TIME SUSPENDED
07/01/2010		1	TIME SUSPENDED
07/02/2010		1	TIME SUSPENDED
07/03/2010		1	SATURDAY
07/04/2010		1	HOLIDAY
07/05/2010		1	TIME SUSPENDED
07/06/2010		1	TIME SUSPENDED
07/07/2010		1	TIME SUSPENDED
07/08/2010		1	TIME SUSPENDED
07/09/2010		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	0	14
HOLIDAY		1
SATURDAY		2
SUNDAY		1
TIME SUSPENDED		9
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT	NH 2007(350)	CONTROL	313601144
CATEGORY	001	DESCRIPTION	ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0375	05002001	002	MOBILIZATION	LS	1,910,000.000	0.100	\$191,000.00

TOTAL ITEM EARNINGS THIS ESTIMATE	\$191,000.00
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CONTRACT LINE ITEMS

PROJECT NH 2007(350) CONTROL 313601144
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	001	PREPARING ROW	STA	3,500.000	146.000	1.000	147.00	514,500.00
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	5.420	5,498.000	0.000	5,898.86	31,971.81
0070	01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.150	263.000	0.000	94.57	676.18
0071	01042017		REMOVING CONC (DRIVEWAYS)	SY	11.560	0.000	525.000	525.00	6,069.00
			ITEM ADDED - CO# 66						
0075	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.570	11,220.000	0.000	11,220.00	17,615.40
0080	01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	4.270	3,114.000	121.000	3,235.35	13,814.94
0085	01102001	000	EXCAVATION (ROADWAY)	CY	15.450	14,787.000	0.000	14,787.00	228,459.15
0090	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.790	39,691.000	0.000	39,691.00	110,737.89
0095	01612014	000	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.000	32,298.000	0.000	62,322.18	124,644.36
0100	01642027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	32,298.000	10,000.000	64,888.85	19,466.66
0115	01662002	000	FERTILIZER	TON	520.000	2.020	0.000	4.06	2,111.20
0120	01682001	000	VEGETATIVE WATERING	MG	23.000	807.000	0.000	43.00	989.00
0121	01692001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.590	0.000	3,386.000	12,068.66	19,189.17
			ITEM ADDED - CO# 47						
0125	03162365	000	AGGREGATE (TY B GR 4)	CY	85.000	1,396.000	3,256.000	4,652.00	395,420.00
0130	03162404	000	ASPH (CHFRS-2P)	GAL	3.000	62,544.000	103,952.000	156,925.00	470,775.00
0134	03402210		D-GR HMA(METH) TY-F PG76-22	TON	81.000	0.000	500.000	631.22	51,128.82
0135	03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	66.000	23,579.000	-664.000	23,089.40	1,523,900.40
0140	03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	71.000	4,954.000	2,249.000	7,225.03	512,977.13
0145	03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	81.000	17,316.000	-9,663.000	7,341.12	594,630.72
0146	03412048		D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	76.970	0.000	11,195.000	11,173.32	860,010.44
			ITEM ADDED - CO# 75						
0150	03412066	000	D-GR HMA(QCQA) TY-C PG76-22	TON	81.000	4,072.000	0.000	4,623.96	374,540.76
0156	03462002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	96.000	0.000	51,685.000	51,685.66	4,961,823.36
0158	03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	48.830	0.000	7,300.000	7,613.67	371,775.51
0160	03542002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.600	223,370.000	371,256.000	617,014.17	987,222.68
0165	04002006	000	CUT & RESTORING PAV	SY	120.000	274.000	0.000	210.99	25,318.80
0170	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	708.000	0.000	950.50	4,752.50
0175	04032001	000	TEMPORARY SPL SHORING	SF	17.490	9,511.000	-1,315.000	8,974.64	156,966.46
0180	04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	150.000	7.000	0.000	7.00	1,050.00
0185	04162020	000	DRILL SHAFT (SIGN MTS)(36 IN)	LF	240.000	134.000	0.000	134.00	32,160.00
0190	04162022	000	DRILL SHAFT (SIGN MTS)(48 IN)	LF	305.000	45.000	0.000	45.00	13,725.00
0195	04162026	000	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	370.000	40.000	0.000	40.00	14,800.00
0199	04162029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	229.520	0.000	66.000	60.00	13,771.20
			ITEM ADDED - CO# 51						
0200	04162030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	185.000	10.000	18.000	28.00	5,180.00
0205	04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	123.000	15.000	153.00	32,130.00
0210	04202006	003	CL C CONC (RAIL FOUNDATION)	CY	280.000	436.000	70.000	466.29	130,561.20
0213	04202091		CL B CONC (MISC)	CY	596.500	0.000	2.000	2.00	1,193.00
0214	04202019		CL C CONC (CAP)	CY	1,232.000	0.000	2.000	2.00	2,464.00
0215	04232001	000	RETAINING WALL (MSE)	SF	44.000	72,742.000	-10,401.900	62,340.10	2,742,964.40
0216	04232001		RETAINING WALL (MSE)	SF	72.800	0.000	6,701.900	6,701.90	487,898.33
			CEMENT STABILIZED BACKFILL						

CATEGORY 001

DESCRIPTION

ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0217	04232001		RETAINING WALL (MSE) CEMENT STABILIZED BACKFILL (AARON CONC)	SF	81.760	0.000	3,700.000	3,700.00	302,512.00
0220	04232006	000	RETAINING WALL (CONC BLOCK)	SF	50.000	196.000	153.100	349.10	17,455.00
0225	04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	1,860.000	-28.110	1,970.88	591,264.00
0227	04322041		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	115.430	0.000	75.000	75.00	8,657.25
0228	04382002		CLEAN AND SEAL EXIST JOINTS ITEM ADDED - CO# 48	LF	28.920	0.000	152.000	152.00	4,395.84
0229	04422005		STR STL (MISCELLANEOUS) ITEM ADDED - CO# 82	LB	4.430	0.000	627.000	627.00	2,777.61
0230	04502025	000	RAIL (TY PR1)	LF	115.000	30.000	0.000	30.00	3,450.00
0235	04502045	000	RAIL (TY T501)(MOD)	LF	35.000	5,252.000	0.000	5,252.00	183,820.00
0240	04502081	000	RAIL (TY C402)(MOD)	LF	155.000	3,142.000	0.000	3,142.00	487,010.00
0245	04502116	000	RAIL (TY AUS-T7)	LF	33.000	689.000	0.000	689.00	22,737.00
0246	04522002		REMOV RAIL (METAL ELEMENTS) ITEM ADDED - CO# 63	LF	8.550	0.000	532.000	539.00	4,608.45
0247	04542007		HEADER TYPE EXPANSION JOINT ITEM ADDED - CO# 48	CF	409.520	0.000	686.000	652.26	267,113.51
0248	04542008		JOINT SEALANT ITEM ADDED - CO# 48	LF	5.300	0.000	2,012.000	1,302.26	6,901.98
0250	04622023	000	CONC BOX CULV (8 FT X 8 FT)	LF	630.000	232.000	0.000	232.00	146,160.00
0255	04642003	000	RC PIPE (CL III)(18 IN)	LF	63.000	4,173.000	20.000	4,392.00	276,696.00
0260	04642005	000	RC PIPE (CL III)(24 IN)	LF	79.000	1,979.000	80.000	2,086.50	164,833.50
0262	04642007		RC PIPE (CL III)(30 IN) ITEM ADDED - CO# 42	LF	80.000	0.000	50.000	48.00	3,840.00
0265	04642009	000	RC PIPE (CL III)(36 IN)	LF	121.000	67.000	0.000	67.00	8,107.00
0270	04642021	000	RC PIPE (CL IV)(18 IN)	LF	68.000	42.000	0.000	42.00	2,856.00
0275	04642022	000	RC PIPE (CL IV)(24 IN)	LF	96.000	25.000	0.000	25.00	2,400.00
0280	04652010	001	INLET (COMPL)(TY AAD)	EA	4,200.000	7.000	0.000	7.00	29,400.00
0285	04652013	001	MANH (COMPL)(TY A)	EA	3,400.000	8.000	-3.000	5.00	17,000.00
0290	04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,300.000	2.000	0.000	2.00	12,600.00
0295	04652133	001	INLET (COMPL)(TY IIR)(10')	EA	6,900.000	19.000	2.000	20.00	138,000.00
0300	04652134	001	INLET (COMPL)(TY IIR)(15')	EA	9,300.000	2.000	0.000	2.00	18,600.00
0305	04652174	001	INLET (COMPL)(DROP)(TY I)(1 GRATE)	EA	4,100.000	7.000	0.000	7.00	28,700.00
0310	04652206	001	INLET(COMPL)(TY E)(BARRIER WALL)(10 FT)	EA	7,000.000	14.000	-1.000	13.00	91,000.00
0315	04652223	001	MANH (COMPL)(TY MH-M)	EA	3,000.000	4.000	3.000	7.00	21,000.00
0320	04652259	001	INLET (COMPL)(CURB)(TY I)(10')	EA	6,700.000	1.000	0.000	1.00	6,700.00
0325	04652495	001	INLET (COMPL)(CURB)(TY II-G)	EA	8,600.000	2.000	0.000	2.00	17,200.00
0330	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	13,000.000	2.000	0.000	1.90	24,700.00
0335	04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0340	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1,350.000	4.000	0.000	4.00	5,400.00
0345	04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0347	04672286		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,500.000	0.000	1.000	1.00	1,500.00
0348	04672290		SET (TY II)(30 IN)(RCP)(6:1)(P) ITEM ADDED - CO# 42	EA	2,050.000	0.000	2.000	2.00	4,100.00
0349	04672288		SET (TY II)(24 IN)(RCP)(6:1)(P) ITEM ADDED - CO# 45	EA	2,090.760	0.000	1.000	1.00	2,090.76
0350	04762012	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	650.000	344.000	0.000	344.00	223,600.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	04792001	000	ADJ MANHS	EA	1,200.000	3.000	0.000	5.00	6,000.00
0360	04792006	000	ADJUST INLET (CAP)	EA	1,700.000	7.000	0.000	7.00	11,900.00
0365	04962002	000	REMOV STR (INLET)	EA	700.000	15.000	0.000	15.00	10,500.00
0370	04962004	000	REMOV STR (SET)	EA	700.000	10.000	3.000	14.00	9,800.00
0371	04962007		REMOV STR (PIPE)	LF	13.780	0.000	222.000	222.00	3,059.16
			ITEM ADDED - CO# 40						
0375	05002001	002	MOBILIZATION	LS	1,910,000.000	1.000	0.000	1.00	1,910,000.00
0380	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	17.000	0.000	17.00	323,000.00
0381	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	0.000	5.000	5.00	50,000.00
0385	05062003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	104.000	0.000	233.00	10,019.00
0390	05062009	000	ROCK FILTER DAMS (REMOVE)	LF	7.000	104.000	0.000	119.00	833.00
0395	05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	6.500	278.000	0.000	1,033.34	6,716.71
0400	05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	5.000	278.000	0.000	1,033.34	5,166.70
0401	05062034		TEMPORARY SEDIMENT CONTROL FENCE	LF	3.150	0.000	1,000.000	9,096.00	28,652.40
0402	05062024		BACKHOE WORK (EROSION & SEDM CONT)	HR	72.000	0.000	75.000	84.50	6,084.00
0403	05062026		FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	86.000	0.000	50.000	79.75	6,858.50
0405	05082002	000	CONSTRUCTING DETOURS	SY	100.000	344.000	0.000	465.56	46,556.00
0410	05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	4.200	8,460.000	448.200	15,510.00	65,142.00
0415	05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.590	10,360.000	100.000	9,660.00	73,319.40
0420	05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	11.750	420.000	20.000	300.00	3,525.00
0425	05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	8.800	7,590.000	0.000	7,020.00	61,776.00
0430	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.100	10,680.000	0.000	1,460.00	10,366.00
0435	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.800	320.000	0.000	140.00	1,652.00
0440	05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	4.900	10,440.000	0.000	15,510.00	75,999.00
0445	05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.000	10,360.000	100.000	9,660.00	57,960.00
0450	05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.000	420.000	20.000	300.00	3,300.00
0455	05142015	001	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	37.000	1,245.000	0.000	1,290.00	47,730.00
0460	05142017	001	PERM CONC TRF BARR (F-SHAPE)(TY 3)	LF	181.670	183.000	0.000	183.00	33,245.61
0465	05292003	000	CONC CURB & GUTTER (TY I)	LF	14.000	1,761.000	0.000	1,955.00	27,370.00
0470	05292004	000	CONC CURB & GUTTER (TY II)	LF	16.000	18,064.000	53.000	17,834.44	285,351.04
0471	05292006		CONC CURB (MONO) (TY II)	LF	10.280	0.000	560.000	627.00	6,445.56
			ITEM ADDED - CO# 63						
0475	05302010	000	DRIVEWAYS (CONC)	SY	68.000	607.000	0.000	609.05	41,415.40
0480	05302011	000	DRIVEWAYS (ACP)	SY	115.000	321.000	0.000	154.67	17,787.05
0484	05312005		CURB RAMPS (TY 1)	EA	1,600.000	0.000	1.000	3.00	4,800.00
			ITEM ADDED - CO# 42						
0485	05312006	000	CURB RAMPS (TY 2)	EA	1,345.000	4.000	0.000	4.00	5,380.00
0490	05312014	000	CURB RAMPS (TY 22)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0495	05312017	000	CURB RAMPS (TY 21)	EA	1,625.000	4.000	1.000	4.00	6,500.00
0500	05312024	000	CONC SIDEWALK (5")	SY	37.000	3,255.000	50.000	3,056.27	113,081.99
0505	05312041	000	CURB RAMPS (TY 10)	EA	1,060.000	4.000	0.000	6.00	6,360.00
0510	05382001	000	RIGHT OF WAY MARKERS	EA	250.000	8.000	0.000	33.00	8,250.00
0515	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	2,438.000	1,700.000	4,780.00	109,940.00
0520	05402005	000	TERMINAL ANCHOR SECTION	EA	650.000	3.000	4.000	10.00	6,500.00
0525	05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	9.000	0.000	8.00	14,400.00
0530	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.500	3,259.000	100.000	3,434.00	12,019.00
0535	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	8.000	2.000	10.00	1,500.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0540	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	6.000	2.000	9.00	20,700.00
0545	05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,100.000	2.000	1.000	5.00	5,500.00
0550	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	17,250.000	9.000	0.000	10.00	172,500.00
0555	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,800.000	3.000	0.000	3.00	14,400.00
0560	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	1,800.000	8.000	0.000	10.00	18,000.00
0562	05502009		CHAIN LINK FENCE (INSTALL)(4')	LF	13.780	0.000	448.200	448.20	6,176.20
			ITEM ADDED - CO# 69						
0565	05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	24.000	5,320.000	97.000	5,531.00	132,744.00
0575	06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	3,040.000	14.000	0.000	13.00	39,520.00
0580	06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	313.000	13.000	0.000	19.00	5,947.00
0585	06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	23,500.000	2.000	0.000	2.00	47,000.00
0590	06142003	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY C)	EA	24,000.000	2.000	0.000	2.00	48,000.00
0595	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	11.000	9,017.000	7,485.000	20,229.00	222,519.00
0600	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.500	4,380.000	1,360.000	3,860.00	55,970.00
0604	06182022		CONDT (PVC) (SCHD 40) (3")	LF	10.860	0.000	200.000	545.00	5,918.70
0605	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	42.000	68.000	-68.000	210.00	8,820.00
0610	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	17.000	299.000	0.000	299.00	5,083.00
0615	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	26.000	625.000	0.000	1,022.00	26,572.00
0620	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.500	10,206.000	550.000	13,348.00	33,370.00
0625	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.750	2,248.000	0.000	2,248.00	3,934.00
0630	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.300	11,112.000	0.000	13,288.00	17,274.40
0635	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.450	7,858.000	0.000	8,822.00	12,791.90
0640	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.000	385.000	1,076.000	3,306.00	3,306.00
0641	06202012		ELEC CONDR (NO. 8) INSULATED	LF	1.170	0.000	848.000	5,134.00	6,006.78
			ITEM ADDED - CO# 38						
0644	06242007		GROUND BOX TY A (122311)	EA	710.950	0.000	3.000	9.00	6,398.55
			ITEM ADDED - CO# 49						
0645	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	900.000	23.000	-9.000	16.00	14,400.00
0646	06242023		GROUND BOX (CITY TYPE)	EA	1,675.430	0.000	2.000	2.00	3,350.86
0650	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	1,140.000	23.000	20.000	47.00	53,580.00
0655	06282020	000	ELC SRV TY A 240/480 060 (NS)SS(T)TP(O)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0659	06282036		ELC SRV TY A 240/480 100 (NS)SS(E)TP(O)	EA	5,053.770	0.000	2.000	2.00	10,107.54
			ITEM ADDED - CO# 31						
0665	06282065	000	ELC SRV TY D 120/240 060 (NS)GS(N)TP(O)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0667	06282102		ELC SRV TY D 120/240 070 (NS)SS(E)TP(O)	EA	4,406.500	0.000	2.000	2.00	8,813.00
			ITEM ADDED - CO# 31						
0670	06282116	000	ELC SRV TY D 120/240 100 (NS)GS(N)TP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0675	06282132	000	ELC SRV TY D 120/240 150 (NS)GS(N)TP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0680	06282158	000	REMOVE ELECTRICAL SERVICES	EA	244.000	2.000	1.000	6.00	1,464.00
0685	06362001	000	ALUMINUM SIGNS (TY A)	SF	22.000	356.880	0.000	356.88	7,851.36
0690	06362003	000	ALUMINUM SIGNS (TY O)	SF	21.000	580.500	0.000	580.50	12,190.50
0695	06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	31.000	874.000	0.000	874.00	27,094.00
0700	06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	600.000	43.000	7.000	50.00	30,000.00
0705	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	800.000	12.000	4.000	16.00	12,800.00
0706	06442007		INS SM RD SN SUP&AM TY 10BWG(1) SB(P)	EA	371.180	0.000	9.000	9.00	3,340.62
			ITEM ADDED - CO# 84						
0707	06442010		INS SM RD SN SUP&AM TY 10BWG(1) SB(T)	EA	572.670	0.000	3.000	3.00	1,718.01
			ITEM ADDED - CO# 84						

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0710	06442025	000	INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	1,400.000	1.000	1.000	2.00	2,800.00	
0715	06442026	000	INS SM RD SN SUP&AM TY S80(1)SA(T-2EXT)	EA	1,500.000	1.000	0.000	1.00	1,500.00	
0716	06442038		INS SM RD SN SUP&AM TY S80(1)SB(U-1EXT) ITEM ADDED - CO# 84	EA	1,113.530	0.000	1.000	1.00	1,113.53	
0720	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	500.000	28.000	-5.000	23.00	11,500.00	
0725	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	600.000	5.000	2.000	7.00	4,200.00	
0730	06442060	000	REMOVE SM RD SN SUP & AM	EA	90.000	15.000	0.000	15.00	1,350.00	
0732	06472001		INSTALL LRSS (STRUCT STEEL) ITEM ADDED - CO# 55	LB	5.960	0.000	306.500	306.50	1,826.74	
0735	06502025	000	INS OH SN SUP(30 FT BAL TEE)	EA	24,000.000	1.000	0.000	1.00	24,000.00	
0740	06502028	000	INS OH SN SUP(30 FT CANT)	EA	25,000.000	1.000	0.000	1.00	25,000.00	
0745	06502040	000	INS OH SN SUP(40 FT CANT)	EA	84,000.000	1.000	0.000	1.00	84,000.00	
0750	06502073	000	INS OH SN SUP(70 FT BRDG)	EA	110,000.000	1.000	0.000	1.00	110,000.00	
0755	06502172	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	7,600.000	1.000	0.000	1.00	7,600.00	
0760	06502173	000	REMOVE OVERHD SIGN SUP	EA	2,600.000	3.000	0.000	3.00	7,800.00	
0764	06582237		INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF ITEM ADDED - CO# 77	EA	65.000	0.000	2.000	2.00	130.00	
0765	06582246	000	INSTL DEL ASSM (D-SW)SZ 1(RCR)GND	EA	210.000	29.000	-11.000	18.00	3,780.00	
0766	06582250		INSTL DEL ASSM (D-SW)SZ 1(RCR)GF2(BI) ITEM ADDED - CO# 29	EA	37.000	0.000	44.000	53.00	1,961.00	
0767	06582258		INSTL DEL ASSM (D-SW)SZ (TYC)CTB ITEM ADDED - CO# 77	EA	11.000	0.000	15.000	11.00	121.00	
0770	06582271	000	INSTL DEL ASSM (D-SY)SZ 1(RCR)GND	EA	210.000	33.000	-9.000	24.00	5,040.00	
0771	06582273		INSTL DEL ASSM (D-SY)SZ 1(RCR)GF2 ITEM ADDED - CO# 29	EA	37.000	0.000	22.000	43.00	1,591.00	
0775	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	78.000	7.000	0.000	7.00	546.00	
0776	06582277		INSTL DEL ASSM (D-SY)SZ (TYC)CTB ITEM ADDED - CO# 77	EA	15.000	0.000	9.000	9.00	135.00	
0780	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.360	19,774.000	1,140.000	20,914.00	7,529.04	
0785	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	0.590	595.000	0.000	554.00	326.86	
0790	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.360	35,350.000	364.000	35,714.00	12,857.04	
0795	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.710	24,810.000	1,591.000	19,029.00	13,510.59	
0800	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	7.260	490.000	0.000	805.00	5,844.30	
0801	06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) ITEM ADDED - CO# 58	EA	159.080	0.000	1.000	21.00	3,340.68	
0802	06622027		WK ZN PAV MRK NON-REMOV (W) (WORD) ITEM ADDED - CO# 58	EA	159.080	0.000	1.000	8.00	1,272.64	
0805	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.360	35,989.000	2,151.000	34,657.00	12,476.52	
0810	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.560	48.000	0.000	72.00	328.32	
0815	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.560	48.000	0.000	16.00	72.96	
0820	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.990	1,990.000	0.000	790.00	3,152.10	
0830	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.300	2,225.000	0.000	10,763.00	13,991.90	
0837	06622113		WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.100	0.000	9,564.000	13,551.00	14,906.10	
0840	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.360	20,384.000	-536.000	19,848.00	7,145.28	
0845	06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	1.190	594.000	750.000	1,618.00	1,925.42	
0850	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.360	10,888.000	-86.000	7,312.00	2,632.32	
0851	06662015		REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.540	0.000	34,251.000	34,251.00	18,495.54	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0855	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.770	15,945.000	13,802.000	29,747.00	22,905.19
0860	06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	1.370	697.000	2,195.000	1,515.00	2,075.55
0865	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.440	4,548.000	5,974.000	9,154.00	22,335.76
0870	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.130	661.000	0.000	789.00	4,836.57
0875	06662054	000	REFL PAV MRK TY I (W)(ARROW) (100MIL)	EA	106.000	48.000	0.000	69.00	7,314.00
0880	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	475.000	2.000	0.000	2.00	950.00
0885	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	143.000	48.000	0.000	69.00	9,867.00
0890	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	48.000	6.000	0.000	6.00	288.00
0895	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.360	12,660.000	-19.000	12,641.00	4,550.76
0900	06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	3.090	886.000	0.000	728.00	2,249.52
0905	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.710	20,384.000	26,094.000	46,478.00	32,999.38
0910	06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	1.050	594.000	750.000	1,618.00	1,698.90
0915	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.360	10,888.000	55,409.000	75,601.00	27,216.36
0920	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.710	15,945.000	13,802.000	29,747.00	21,120.37
0925	06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	1.490	697.000	2,195.000	1,515.00	2,257.35
0930	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.490	4,548.000	6,538.000	9,154.00	13,639.46
0935	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.500	661.000	0.000	789.00	1,972.50
0940	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	36.000	48.000	0.000	69.00	2,484.00
0945	06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	160.000	2.000	0.000	2.00	320.00
0950	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	48.000	48.000	0.000	69.00	3,312.00
0955	06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	6.310	6.000	0.000	6.00	37.86
0960	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.360	12,660.000	55,476.000	83,191.00	29,948.76
0965	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.780	886.000	0.000	719.00	1,279.82
0970	06722014	000	REFL PAV MRKR TY I-R	EA	8.450	56.000	0.000	56.00	473.20
0975	06722015	000	REFL PAV MRKR TY II-A-A	EA	3.690	227.000	0.000	111.00	409.59
0980	06722017	000	REFL PAV MRKR TY II-C-R	EA	3.870	3,616.000	1,637.000	7,588.00	29,365.56
0985	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.490	75,863.000	569.000	44,362.00	21,737.38
0990	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.950	14,940.000	150.000	13,241.00	12,578.95
0995	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.380	118.000	0.000	267.00	635.46
1000	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.140	86.000	0.000	58.00	414.12
1001	06772008		ELIM EXT PAV MRK & MRKS (ARROW) ITEM ADDED - CO# 58	EA	79.540	0.000	3.000	28.00	2,227.12
1002	06772009		ELIM EXT PAV MRK & MRKS (DBL ARROW) ITEM ADDED - CO# 58	EA	119.310	0.000	1.000	3.00	357.93
1003	06772018		ELIM EXT PAV MRK & MRKS (WORD) ITEM ADDED - CO# 58	EA	79.540	0.000	1.000	19.00	1,511.26
1004	06782037		PAV SURF PREP FOR MRK(7") ITEM ADDED - CO# 70	LF	0.110	0.000	530.000	530.00	58.30
1005	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	75,000.000	2.000	0.000	2.00	150,000.00
1011	06812001		TEMP TRAF SIGNALS ITEM ADDED - CO# 37	EA	28,589.800	0.000	1.000	1.00	28,589.80
1015	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	91.630	50.000	0.000	50.00	4,581.50
1020	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	126.130	3.000	0.000	3.00	378.39
1025	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	712.770	12.000	6.000	18.00	12,829.86
1030	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	270.110	9.000	0.000	9.00	2,430.99
1035	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	340.320	47.000	0.000	47.00	15,995.04
1040	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	257.030	9.000	0.000	9.00	2,313.27

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	287.960	47.000	0.000	47.00	13,534.12
1050	06822026	000	VEH SIG SEC (12 IN) LED (RED ARW)	EA	303.430	5.000	0.000	6.00	1,820.58
1055	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	268.920	47.000	0.000	47.00	12,639.24
1059	06842012		TRF SIG CBL (TY A) (12 AWG) (7 CONDR) ITEM ADDED - CO# 42	LF	2.120	0.000	6,853.000	8,722.00	18,490.64
1060	06842025	000	TRF SIG CBL (TY A) (12 AWG) (20 CONDR)	LF	5.130	1,142.000	0.000	2,255.00	11,568.15
1065	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	1.180	28,155.000	0.000	36,661.00	43,259.98
1070	06862005	000	INS TRF SIG PL AM(S) STR (TY B)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1075	06862006	000	INS TRF SIG PL AM(S) STR (TY B) LUM	EA	3,700.000	4.000	0.000	4.00	14,800.00
1080	06862017	000	INS TRF SIG PL AM(S) STR (TY D)	EA	4,700.000	2.000	0.000	2.00	9,400.00
1085	06862157	000	INS TRF SIG PL AM(S) 2 ARM (44-28')LUM	EA	11,000.000	1.000	0.000	1.00	11,000.00
1090	06862281	000	RELOC TRF SG PL AM(S)(STRAIN POLE)	EA	1,500.000	2.000	1.000	4.00	6,000.00
1095	06872001	000	PED POLE ASSEMBLY	EA	900.000	4.000	2.000	7.00	6,300.00
1100	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	261.000	12.000	6.000	18.00	4,698.00
1105	06882002	000	VEH LP DETECT (SAWCUT)	LF	8.310	6,726.000	1,588.000	6,361.00	52,859.91
1106	06902134		INSTAL PVC CONDUIT BY TRENCHING (2") ITEM ADDED - CO# 38	LF	13.090	0.000	788.000	1,575.00	20,616.75
1107	06902135		INSTAL PVC CONDUIT BY TRENCHING (3") ITEM ADDED - CO# 38	LF	16.180	0.000	136.000	148.00	2,394.64
1110	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	2.620	342.000	0.000	341.48	894.68
1115	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.000	5,069.000	0.000	3,192.00	9,576.00
1120	53672002	000	CABLE BARRIER SYSTEM (TL-4)	LF	15.000	3,070.000	-500.000	2,570.00	38,550.00
1125	53672008	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1130	54092001	000	MCTB (FURN,INST,MANIPULATE AND REMOVE)	LF	150.000	2,040.000	0.000	2,040.00	306,000.00
1135	54112001	000	HMSB (FURN,INST,MOVE & RESET & REMOVE)	EA	12,000.000	18.000	0.000	18.00	216,000.00
1140	60042001	000	DETECTOR UNIT	EA	230.000	32.000	0.000	32.00	7,360.00
1145	60042002	000	DETECTOR CARD RACK	EA	410.000	5.000	0.000	5.00	2,050.00
1150	60042003	000	POWER SUPPLY	EA	425.000	5.000	0.000	5.00	2,125.00
1155	60072001	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	1.00	12,000.00
1156	60072001		REMOVING TRAFFIC SIGNALS	EA	1,768.550	0.000	1.000	1.00	1,768.55
1160	60092001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	41,000.000	1.000	0.000	1.00	41,000.00
1165	60162001	000	EQUIPMENT CABINET (CCTV) (POLE)	EA	4,200.000	2.000	0.000	2.00	8,400.00
1170	60162010	000	EQUIPMENT CABINET (IA) (POLE)	EA	7,200.000	4.000	0.000	4.00	28,800.00
1175	60182001	000	LIMITED DISTANCE MODEM (STAND ALONE)	EA	1,200.000	5.000	0.000	6.00	7,200.00
1180	60182002	000	LIMITED DISTANCE MODEM (RACK MOUNTED)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1185	60192001	000	LOCAL CONTROL UNIT	EA	5,500.000	4.000	0.000	4.00	22,000.00
1190	60202001	000	SYSTEM LOOP DETECTOR	EA	900.000	107.000	0.000	107.00	96,300.00
1195	60252001	000	CCTV FIELD EQUIPMENT	EA	11,000.000	2.000	0.000	3.00	33,000.00
1200	60272001	000	LANE CONTROL SIGNAL EQUIPMENT	EA	8,500.000	6.000	0.000	6.00	51,000.00
1205	60382002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.000	1.000	5.00	90,000.00
1210	60862001	000	CONDUIT (PREPARE)	LF	2.000	18,327.000	0.000	20,247.00	40,494.00
1225	62662002	000	VIVDS CAMERA ASSEMBLY	EA	2,000.000	3.000	1.000	4.00	8,000.00
1235	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.020	1,438.000	680.000	2,552.00	5,155.04
1240	65622001	000	CAMERA POLE STRUCTURE (40 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
1245	65632001	000	DUCT BANK (SC&C)	LF	85.000	2,667.000	560.000	3,062.00	260,270.00
1250	65642001	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.310	15,667.000	55,495.000	71,162.00	93,222.22
1255	65642002	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.310	15,231.000	55,495.000	73,935.00	96,854.85

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	65652001	000	TELECOM CABLE (FOC)(SM)(02 COUNT)	LF	1.460	5,441.000	0.000	6,447.00	9,412.62
1265	65652002	000	TELECOM CABLE (TMP)(06 PAIR)(19 AWG)	LF	2.770	9,424.000	0.000	18,932.00	52,441.64
1270	65652003	000	TELECOM CABLE (TMP)(18 PAIR)(19 AWG)	LF	4.510	13,833.000	0.000	15,422.00	69,553.22
1275	65652004	000	TELECOM CABLE (TWP)(SM)(48 COUNT)	LF	2.830	7,845.000	0.000	7,662.00	21,683.46
1280	65662001	000	VIDEO TRANSMISSION EQUIPMENT (RX)(SM)	EA	2,000.000	2.000	0.000	2.00	4,000.00
1285	65662002	000	VIDEO TRANSMISSION EQUIPMENT (TX)(SM)	EA	1,500.000	2.000	0.000	2.00	3,000.00
1290	65672001	000	VOICE COMMUNICATIONS EQUIPMENT	LS	4,800.000	1.000	0.000	1.00	4,800.00
1295	65682001	000	COMMUNICATION HUB ENCL (CONC)(8' X 12')	EA	80,000.000	1.000	0.000	1.00	80,000.00
1300	65702001	000	UCV (5' X 5')	EA	5,000.000	6.000	2.000	9.00	45,000.00
1301	69862003		PREFB PV MK W/WNTY TY B(W)7"(BRK)CNTST ITEM ADDED - CO# 70	LF	8.700	0.000	530.000	530.00	4,611.00
1315	04502050	000	RAIL (TY T502)(RETROFIT)	LF	80.000	892.000	0.000	892.00	71,360.00
1320	04962013	000	REMOV STR (BRIDGE SLAB)	EA	42,000.000	1.000	0.000	1.00	42,000.00
1325	04962017	000	REMOV STR (ABUTMENT)	EA	2,300.000	1.000	0.000	1.00	2,300.00
1330	04162004	000	DRILL SHAFT (36 IN)	LF	300.000	641.000	0.000	657.50	197,250.00
1335	04202003	003	CL C CONC (ABUT)	CY	590.000	46.200	0.000	46.20	27,258.00
1340	04202004	003	CL C CONC (BENT)	CY	870.000	273.500	0.000	273.46	237,910.20
1345	04202033	003	CL S CONC (APPR SLAB)	CY	400.000	73.800	0.000	73.80	29,520.00
1350	04222001	000	REINF CONC SLAB	SF	14.000	42,285.000	0.000	42,285.00	591,990.00
1355	04252004	000	PRESTR CONC BEAM (TY IV)	LF	99.000	5,631.070	0.000	5,631.07	557,475.93
1360	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	5,147.000	0.000	5,147.00	2,573.50
1370	04502045	000	RAIL (TY T501)(MOD)	LF	35.000	1,762.000	0.000	1,762.00	61,670.00
1375	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	195.000	0.000	195.00	17,550.00
1380	04712003	000	GRATE & FRAME	EA	1,250.000	3.000	0.000	3.00	3,750.00
1385	04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	23.000	100.000	0.000	100.00	2,300.00
1390	04162003	000	DRILL SHAFT (30 IN)	LF	140.000	520.000	0.000	589.98	82,597.20
1395	04162004	000	DRILL SHAFT (36 IN)	LF	300.000	60.000	0.000	60.00	18,000.00
1400	04202004	003	CL C CONC (BENT)	CY	870.000	197.300	0.000	197.42	171,755.40
1405	04222002	000	REINF CONC SLAB (EXT SLAB)	SF	19.000	24,313.000	0.000	24,313.00	461,947.00
1410	04252002	000	PRESTR CONC BEAM (TY B)	LF	99.000	403.330	0.000	403.33	39,929.67
1415	04252003	000	PRESTR CONC BEAM (TY C)	LF	99.000	2,612.230	0.000	2,612.23	258,610.77
1420	04252004	000	PRESTR CONC BEAM (TY IV)	LF	99.000	369.240	0.000	369.24	36,554.76
1426	04282002		CONC SURF TREAT (CLASS II) ITEM ADDED - CO# 56	SY	2.940	0.000	2,838.000	2,838.00	8,343.72
1430	04302002	000	CL C CONC FOR EXT STR (ABUT)	CY	900.000	41.700	0.000	41.70	37,530.00
1435	04502081	000	RAIL (TY C402)(MOD)	LF	155.000	918.800	0.000	918.80	142,414.00
1440	04542004	000	ARMOR JOINT	LF	60.000	153.000	0.000	153.00	9,180.00
1445	04032001	000	TEMPORARY SPL SHORING	SF	17.490	703.000	0.000	354.19	6,194.78
1450	04162004	000	DRILL SHAFT (36 IN)	LF	300.000	192.000	0.000	192.00	57,600.00
1455	04202004	003	CL C CONC (BENT)	CY	870.000	61.000	0.000	61.04	53,104.80
1460	04202121	003	CL C CONC (ABUT)(MASS PLACEMENT)	CY	600.000	229.000	10.560	239.56	143,736.00
1465	04222002	000	REINF CONC SLAB (EXT SLAB)	SF	19.000	16,699.000	0.000	16,699.00	317,281.00
1470	04252004	000	PRESTR CONC BEAM (TY IV)	LF	99.000	2,470.640	0.000	2,470.64	244,593.36
1475	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	1,990.000	0.000	1,990.00	995.00
1480	04302002	000	CL C CONC FOR EXT STR (ABUT)	CY	900.000	36.600	0.000	36.60	32,940.00
1485	04502081	000	RAIL (TY C402)(MOD)	LF	155.000	658.100	0.000	658.10	102,005.50
1490	04542005	000	ARMOR JOINT (WITH SEAL)	LF	75.000	116.000	0.000	116.00	8,700.00

CATEGORY 001

DESCRIPTION

ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1512	96042001		CONTRACTOR FORCE ACCOUNT 1 Police Force Account	DOL	1.000	1,000.000	0.000	865,450.72	865,450.72
1514	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	47,170.12	47,170.12
1516	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	34,925.66	34,925.66
1517	03462043		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	66,954.40	66,954.40
1518	03462044		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	97,509.86	97,509.86
1519	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	-5,600.00	-5,600.00
1521	05852005		RIDE BONUS/PENALTY (ITEM 346)	DOL	1.000	1,000.000	0.000	22,139.00	22,139.00
1522	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	800,000.00	800,000.00
1523	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	656.46	656.46
1524	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	224.35	224.35
1528	96082001		UNIQUE CHANGE ORDER ITEM 1 CO#1-PAYMENT FOR PARTNERING WORKSHOP (50%)- PD B	DOL	1,399.680	0.000	1.000	1.00	1,399.68
1529	96082002		UNIQUE CHANGE ORDER ITEM 2 CO#3-DRILL SHAFT CORE HOLES-PD BY EA	DOL	125.000	0.000	28.000	30.00	3,750.00
1530	96082003		UNIQUE CHANGE ORDER ITEM 3 CO#6-AERIAL PROJECT PHOTOS-PD BY MO.	DOL	344.930	0.000	17.000	18.00	6,208.74
1531	96082004		UNIQUE CHANGE ORDER ITEM 4 CO#10-REMOVE/RELOCATE PED SIG HEAD-PD BY EA	DOL	336.720	0.000	1.000	1.00	336.72
1532	96082005		UNIQUE CHANGE ORDER ITEM 5 CO#11-REMOVE/REPLACE EXISTING CABLES/CONDUIT-PD B	DOL	3,081.750	0.000	1.000	1.00	3,081.75
1533	96082006		UNIQUE CHANGE ORDER ITEM 6 CO#14-TEMPORARY DUST CONTROL FENCE (10')-PD BY LF	DOL	22.390	0.000	250.000	250.00	5,597.50
1534	96082007		UNIQUE CHANGE ORDER ITEM 7 CO#15-LANE CLOSURE(DOUBLE)(NIGHT)-PD BY EA	DOL	909.300	0.000	33.000	47.00	42,737.10
1535	96082008		UNIQUE CHANGE ORDER ITEM 8 CO#15-LANE CLOSURE(SERVICES)(NIGHT)-PD BY EA	DOL	588.000	0.000	33.000	47.00	27,636.00
1536	96082009		UNIQUE CHANGE ORDER ITEM 9 CO#17-BOBCAT WORK (EROSION & SED CTL)-PD BY HR	DOL	58.000	0.000	75.000	111.50	6,467.00
1538	96082011		UNIQUE CHANGE ORDER ITEM 11 CO#25-DEMO/REMOVE EXISTING 48" DRILL SHAFTS-LS	DOL	12,065.000	0.000	1.000	1.00	12,065.00
1540	96082013		UNIQUE CHANGE ORDER ITEM 13 CO#32-BUILD/TRANSPORT ELECT SVC TO TXDOT-LS	DOL	1,773.520	0.000	1.000	1.00	1,773.52
1542	96082016		UNIQUE CHANGE ORDER ITEM 16 CO#37-SINGLE LANE CLSR (NIGHTTIME)-EA	DOL	516.600	0.000	9.000	7.00	3,616.20
1544	96082018		UNIQUE CHANGE ORDER ITEM 18 CO#37-DOUBLE LANE CLSR (NIGHTTIME)-EA	DOL	717.490	0.000	2.000	13.00	9,327.37
1546	96082020		UNIQUE CHANGE ORDER ITEM 20 CO#37-H.T. LANE CLSR (MONITORING)-EA	DOL	172.210	0.000	16.000	2.00	344.42
1547	96082021		UNIQUE CHANGE ORDER ITEM 21 CO#41-LOCATE/CLEAN/INSTALL RISER(WATER VALVE)-LS	DOL	605.000	0.000	1.000	1.00	605.00
1548	96082022		UNIQUE CHANGE ORDER ITEM 22 CO#36-EROSION CONTROL (RE WALL #3)-LS	DOL	7,702.040	0.000	1.000	1.00	7,702.04
1549	96082023		UNIQUE CHANGE ORDER ITEM 23 CO#43-ADD/MODIFY TRAFFIC CONTROL SIGNAGE-LS	DOL	861.000	0.000	1.000	1.00	861.00
1550	96082024		UNIQUE CHANGE ORDER ITEM 24 CO#52-BOLTS/DOWELS (LOW PROFILE CTB)-LS	DOL	16,831.110	0.000	1.000	1.00	16,831.11

CATEGORY 001

DESCRIPTION

ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1551	96082025		UNIQUE CHANGE ORDER ITEM 25 CO#51-DRILL SHAFT(RDWY ILL POLE)(30 IN)-LF	DOL	278.660	0.000	30.000	30.00	8,359.80
1552	96082026		UNIQUE CHANGE ORDER ITEM 26 CO#62-CONDUIT(12-WAY)(2" SCH40PVC)(14" STEEL CASING	DOL	170.110	0.000	580.000	520.00	88,457.20
1553	96082027		UNIQUE CHANGE ORDER ITEM 27 CO#69-DECK EDGE REPAIR-LF	DOL	55.060	0.000	448.200	448.20	24,677.89
1554	96082028		UNIQUE CHANGE ORDER ITEM 28 CO#70-PAV SURF PREP FOR MRK (15")-LF	DOL	0.420	0.000	564.000	141.00	59.22
1555	96082029		UNIQUE CHANGE ORDER ITEM 29 CO#70-PREFB PV MK W/WNTY TY B (W)15"(LNDP) CNTST-LF	DOL	12.840	0.000	564.000	141.00	1,810.44
1556	96082030		UNIQUE CHANGE ORDER ITEM 30 CO#70-TRAFFIC CONTROL FOR CONSTRAST STRIPING-LS	DOL	2,598.230	0.000	1.000	1.00	2,598.23
1557	96082031		UNIQUE CHANGE ORDER ITEM 31 CO#76-COSS REDESIGN AND BUILD UP DETAIL	DOL	28,950.440	0.000	1.000	1.00	28,950.44
1558	96082032		UNIQUE CHANGE ORDER ITEM 32 CO#84-ALUM SIGN (TY A) GREEN (MATL ONLY)-SF	DOL	17.900	0.000	30.000	30.00	537.00
1559	96082033		UNIQUE CHANGE ORDER ITEM 33 CO#84-ALUM SIGN (TY A) WHITE (MATL ONLY)-SF	DOL	11.930	0.000	82.400	82.40	983.03
1560	96082034		UNIQUE CHANGE ORDER ITEM 34 CO#84-ALUM SIGN (TY A) YELLOW (MATL ONLY)-SF	DOL	17.230	0.000	12.000	12.00	206.76
1561	96082035		UNIQUE CHANGE ORDER ITEM 35 CO#86-RESTOCK RAIL (TY PR2)(MOD)-LS	DOL	8,594.910	0.000	1.000	1.00	8,594.91
1562	96082036		UNIQUE CHANGE ORDER ITEM 36 CO#87-RESTOCK CABLE BARRIER SYSTEM (TL-4)-LS	DOL	1,834.670	0.000	1.000	1.00	1,834.67
1600	96062001		FORCE ACCOUNT ID 1 CO#18-QUADGUARD REPAIR WORK-PD BY INV	DOL	1.000	0.000	10,000.000	58,048.25	58,048.25
1605	96062002		FORCE ACCOUNT ID 2 CO#24-REPAIR DAMAGED FIBER/CONDUIT-DOL	DOL	1.000	0.000	18,000.000	18,564.90	18,564.90
1610	96062003		FORCE ACCOUNT ID 3 CO#30-REMOVE/RESET DROP INLET-INV	DOL	1.000	0.000	1,913.000	1,913.00	1,913.00
1611	96062004		FORCE ACCOUNT ID 4 CO#46-RELOCATE AND MODIFY I.T.S. ITEMS-INV	DOL	1.000	0.000	2,300.000	788.68	788.68
1612	96062005		FORCE ACCOUNT ID 5 CO#50-TRAFFIC CTL SIGNS(BURNET/DUVAL W/ ARROW)-IN	DOL	1.000	0.000	229.600	229.60	229.60
1613	96062006		FORCE ACCOUNT ID 6 CO#53-REMOVE CAST-IN-PLACE CTB-DOL	DOL	1.000	0.000	50,000.000	3,327.95	3,327.95
1614	96062007		FORCE ACCOUNT ID 7 CO#54-WELD PLATE TO ARMOUR JOINT(CMTA BRIDGE)-INV	DOL	1.000	0.000	4,500.000	4,938.00	4,938.00
1616	96062009		FORCE ACCOUNT ID 9 CO#59-PERIMETER SIGNING (BRAKER LN(CO#2&5)-INV	DOL	1.000	0.000	3,000.000	2,984.79	2,984.79
1617	96062010		FORCE ACCOUNT ID 10 CO#65-CONSTRUCT CONC MEDIAN/DRIVEWY ISLANDS-INV	DOL	1.000	0.000	9,200.000	5,952.72	5,952.72
1618	96062011		FORCE ACCOUNT ID 11 CO#68-BRIDGE RAIL MOUNTS & RE WALL COPING POSTS-D	DOL	1.000	0.000	37,961.000	27,775.38	27,775.38
1619	96062012		FORCE ACCOUNT ID 12 CO#71-8"STONE ROCK RIPRAP(MORTAR STACK)-DOL	DOL	1.000	0.000	9,500.000	1,389.26	1,389.26
1620	96062013		FORCE ACCOUNT ID 13 CO#79-ADDITIONAL C402 RAIL STEEL-INV	DOL	1.000	0.000	2,450.000	2,423.45	2,423.45

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1621	96062014		FORCE ACCOUNT ID 14 CO#80-C402 MOD TO T501 TRANSITION-INV	DOL	1.000	0.000	9,850.000	9,844.59	9,844.59
1622	96062015		FORCE ACCOUNT ID 15 CO#81-T502 RETROFIT ANCHOR STEEL-INV	DOL	1.000	0.000	5,375.000	5,369.43	5,369.43
1623	96062016		FORCE ACCOUNT ID 16 CO#83-ILLUMINATION DRILL SHAFT ACCESS-INV	DOL	1.000	0.000	4,225.000	4,208.71	4,208.71
1624	96062017		FORCE ACCOUNT ID 17 CO#85-PED BUTTON MODIFICATION(BRIDGE ENDS)-INV	DOL	1.000	0.000	2,537.960	2,537.96	2,537.96

Category Subtotal 33,115,102.88

PROJECT NH 2007(350) **CONTROL** 313601144

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01642029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	8,075.000	0.000	0.000	0.00
0110	01642031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	8,075.000	0.000	0.000	0.00
0155	03462014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	96.000	12,313.000	-12,313.000	0.000	0.00
0176	04032001		TEMPORARY SPL SHORING SUPP DESCR "SHOTCRETE" TEMPORARY SHORING	SF	10.230	0.000	0.000	0.000	0.00
0570	05562007	000	PIPE UNDERDRAINS (TY 7) (6")	LF	24.000	100.000	0.000	0.000	0.00
0660	06282037	000	ELC SRV TY A 240/480 100 (NS)SS(T)TP(O)	EA	6,200.000	2.000	-2.000	0.000	0.00
0825	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1.300	500.000	0.000	0.000	0.00
0835	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.300	1,280.000	0.000	0.000	0.00
1010	06812001	000	TEMP TRAF SIGNALS	EA	35,000.000	1.000	-1.000	0.000	0.00
1215	60862003	000	CABLE RACK ASSEMBLY (INSTALL)	EA	200.000	15.000	0.000	0.000	0.00
1217	61192001		RELOCATE PEDESTAL POLE ASSEMBLIES SUPP DESCR ITEM ADDED - CO# 42	EA	719.420	0.000	1.000	0.000	0.00
1220	62662001	000	VIVDS PROCESSOR SYSTEM	EA	6,800.000	1.000	0.000	0.000	0.00
1230	62662003	000	VIVDS SET-UP SYSTEM	EA	850.000	1.000	0.000	0.000	0.00
1305	04202011	003	CL C CONC (RETAINING WALL)	CY	2,500.000	3.800	0.000	0.000	0.00
1310	04502115	000	RAIL (TY PR2)(MOD)	LF	135.000	448.200	-448.200	0.000	0.00
1365	04302122	000	CL C CONC FOR EXT STRU(CULV)(6-8'X4')	LF	3,200.000	0.400	0.000	0.000	0.00
1425	04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	2,838.000	-2,838.000	0.000	0.00
1511	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1513	96042002		CONTRACTOR FORCE ACCOUNT 2 SUPP DESCR Cell Phone Force Account	DOL	1.000	1,000.000	0.000	0.000	0.00
1526	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1527	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	13,000.000	0.000	0.000	0.00
1539	96082012		UNIQUE CHANGE ORDER ITEM 12 SUPP DESCR CO#26-REMOVE/REPLACE EXISTING GROUND BOXES-LS	DOL	4,291.050	0.000	1.000	0.000	0.00
1541	96082015		UNIQUE CHANGE ORDER ITEM 15 SUPP DESCR CO#37-SINGLE LANE CLSR (DAYTIME)-EA	DOL	401.800	0.000	5.000	0.000	0.00
1543	96082017		UNIQUE CHANGE ORDER ITEM 17 SUPP DESCR CO#37-DOUBLE LANE CLSR (DAYTIME)-EA	DOL	631.400	0.000	2.000	0.000	0.00
1545	96082019		UNIQUE CHANGE ORDER ITEM 19 SUPP DESCR CO#37-FREEWAY CLSR (ONE DIRECTION)-EA	DOL	1,435.000	0.000	2.000	0.000	0.00

Category Subtotal 0.00

PROJECT 313601144 CONTROL S326

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	96072001		STOCK ACCOUNT MATERIAL PURCHASE CO#32-STOCK ACCOUNT PURCHASE-LS	DOL	1.000	0.000	3,306.760	3,306.76	3,306.76

Category Subtotal 3,306.76

TOTAL ITEM EARNINGS THIS CONTRACT \$33,118,409.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	3,500.000	146.00	147.000	514,500.00
01042009	000	REMOVING CONC (RIPRAP)	SY	5.420	5,498.00	5,898.860	31,971.81
01042015	000	REMOVING CONC (SIDEWALKS)	SY	7.150	263.00	94.570	676.18
01042017		REMOVING CONC (DRIVEWAYS)	SY	11.560	0.00	525.000	6,069.00
		ITEM ADDED - CO# 66					
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	1.570	11,220.00	11,220.000	17,615.40
01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	4.270	3,114.00	3,235.350	13,814.94
01102001	000	EXCAVATION (ROADWAY)	CY	15.450	14,787.00	14,787.000	228,459.15
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.790	39,691.00	39,691.000	110,737.89
01612014	000	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.000	32,298.00	62,322.180	124,644.36
01642027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	32,298.00	64,888.850	19,466.66
01662002	000	FERTILIZER	TON	520.000	2.02	4.060	2,111.20
01682001	000	VEGETATIVE WATERING	MG	23.000	807.00	43.000	989.00
01692001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.590	0.00	12,068.660	19,189.17
		ITEM ADDED - CO# 47					
03162365	000	AGGREGATE (TY B GR 4)	CY	85.000	1,396.00	4,652.000	395,420.00
03162404	000	ASPH (CHFRS-2P)	GAL	3.000	62,544.00	156,925.000	470,775.00
03402210		D-GR HMA(METH) TY-F PG76-22	TON	81.000	0.00	631.220	51,128.82
03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	66.000	23,579.00	23,089.400	1,523,900.40
03412011	000	D-GR HMA(QCQA) TY-B PG64-22	TON	71.000	4,954.00	7,225.030	512,977.13
03412048		D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	76.970	0.00	11,173.320	860,010.44
		ITEM ADDED - CO# 75					
03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	81.000	17,316.00	7,341.120	594,630.72
03412066	000	D-GR HMA(QCQA) TY-C PG76-22	TON	81.000	4,072.00	4,623.960	374,540.76
03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	47,170.120	47,170.12
03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	34,925.660	34,925.66
03462002		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	96.000	0.00	51,685.660	4,961,823.36
03462043		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.00	66,954.400	66,954.40
03462044		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.00	97,509.860	97,509.86
03512004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	48.830	0.00	7,613.670	371,775.51
03542002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.600	223,370.00	617,014.170	987,222.68
04002006	000	CUT & RESTORING PAV	SY	120.000	274.00	210.990	25,318.80
04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	708.00	950.500	4,752.50
04032001		TEMPORARY SPL SHORING	SF	10.230	10,214.00	0.000	0.00
		"SHOTCRETE" TEMPORARY SHORING					
04032001	000	TEMPORARY SPL SHORING	SF	17.490	10,214.00	9,328.830	163,161.24
04162003	000	DRILL SHAFT (30 IN)	LF	140.000	520.00	589.980	82,597.20
04162004	000	DRILL SHAFT (36 IN)	LF	300.000	893.00	909.500	272,850.00
04162018	000	DRILL SHAFT (SIGN MTS)(24 IN)	LF	150.000	7.00	7.000	1,050.00
04162020	000	DRILL SHAFT (SIGN MTS)(36 IN)	LF	240.000	134.00	134.000	32,160.00
04162022	000	DRILL SHAFT (SIGN MTS)(48 IN)	LF	305.000	45.00	45.000	13,725.00
04162026	000	DRILL SHAFT (HIGH MAST POLE)(60 IN)	LF	370.000	40.00	40.000	14,800.00
04162029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	229.520	0.00	60.000	13,771.20
		ITEM ADDED - CO# 51					

04162030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	185.000	10.00	28.000	5,180.00
04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	123.00	153.000	32,130.00
04202003	003	CL C CONC (ABUT)	CY	590.000	46.20	46.200	27,258.00
04202004	003	CL C CONC (BENT)	CY	870.000	531.80	531.920	462,770.40
04202006	003	CL C CONC (RAIL FOUNDATION)	CY	280.000	436.00	466.290	130,561.20
04202019		CL C CONC (CAP)	CY	1,232.000	0.00	2.000	2,464.00
04202033	003	CL S CONC (APPR SLAB)	CY	400.000	73.80	73.800	29,520.00
04202091		CL B CONC (MISC)	CY	596.500	0.00	2.000	1,193.00
04202121	003	CL C CONC (ABUT)(MASS PLACEMENT)	CY	600.000	229.00	239.560	143,736.00
04222001	000	REINF CONC SLAB	SF	14.000	42,285.00	42,285.000	591,990.00
04222002	000	REINF CONC SLAB (EXT SLAB)	SF	19.000	41,012.00	41,012.000	779,228.00
04232001	000	RETAINING WALL (MSE)	SF	44.000	72,742.00	62,340.100	2,742,964.40
04232001		RETAINING WALL (MSE)	SF	72.800	72,742.00	6,701.900	487,898.33
		CEMENT STABILIZED BACKFILL					
04232001		RETAINING WALL (MSE)	SF	81.760	72,742.00	3,700.000	302,512.00
		CEMENT STABILIZED BACKFILL (AARON CONC)					
04232006	000	RETAINING WALL (CONC BLOCK)	SF	50.000	196.00	349.100	17,455.00
04252002	000	PRESTR CONC BEAM (TY B)	LF	99.000	403.33	403.330	39,929.67
04252003	000	PRESTR CONC BEAM (TY C)	LF	99.000	2,612.23	2,612.230	258,610.77
04252004	000	PRESTR CONC BEAM (TY IV)	LF	99.000	8,470.95	8,470.950	838,624.05
04282001	000	CONC SURF TREAT (CLASS I)	SY	0.500	7,137.00	7,137.000	3,568.50
04282002		CONC SURF TREAT (CLASS II)	SY	2.940	0.00	2,838.000	8,343.72
		ITEM ADDED - CO# 56					
04302002	000	CL C CONC FOR EXT STR (ABUT)	CY	900.000	78.30	78.300	70,470.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	1,860.00	1,970.880	591,264.00
04322041		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	115.430	0.00	75.000	8,657.25
04382002		CLEAN AND SEAL EXIST JOINTS	LF	28.920	0.00	152.000	4,395.84
		ITEM ADDED - CO# 48					
04422005		STR STL (MISCELLANEOUS)	LB	4.430	0.00	627.000	2,777.61
		ITEM ADDED - CO# 82					
04502025	000	RAIL (TY PR1)	LF	115.000	30.00	30.000	3,450.00
04502045	000	RAIL (TY T501)(MOD)	LF	35.000	7,014.00	7,014.000	245,490.00
04502050	000	RAIL (TY T502)(RETROFIT)	LF	80.000	892.00	892.000	71,360.00
04502081	000	RAIL (TY C402)(MOD)	LF	155.000	4,718.90	4,718.900	731,429.50
04502116	000	RAIL (TY AUS-T7)	LF	33.000	689.00	689.000	22,737.00
04522002		REMOV RAIL (METAL ELEMENTS)	LF	8.550	0.00	539.000	4,608.45
		ITEM ADDED - CO# 63					
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	195.00	195.000	17,550.00
04542004	000	ARMOR JOINT	LF	60.000	153.00	153.000	9,180.00
04542005	000	ARMOR JOINT (WITH SEAL)	LF	75.000	116.00	116.000	8,700.00
04542007		HEADER TYPE EXPANSION JOINT	CF	409.520	0.00	652.260	267,113.51
		ITEM ADDED - CO# 48					
04542008		JOINT SEALANT	LF	5.300	0.00	1,302.260	6,901.98
		ITEM ADDED - CO# 48					
04622023	000	CONC BOX CULV (8 FT X 8 FT)	LF	630.000	232.00	232.000	146,160.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	63.000	4,173.00	4,392.000	276,696.00
04642005	000	RC PIPE (CL III)(24 IN)	LF	79.000	1,979.00	2,086.500	164,833.50
04642007		RC PIPE (CL III)(30 IN)	LF	80.000	0.00	48.000	3,840.00
		ITEM ADDED - CO# 42					

04642009	000	RC PIPE (CL III)(36 IN)	LF	121.000	67.00	67.000	8,107.00
04642021	000	RC PIPE (CL IV)(18 IN)	LF	68.000	42.00	42.000	2,856.00
04642022	000	RC PIPE (CL IV)(24 IN)	LF	96.000	25.00	25.000	2,400.00
04652010	001	INLET (COMPL)(TY AAD)	EA	4,200.000	7.00	7.000	29,400.00
04652013	001	MANH (COMPL)(TY A)	EA	3,400.000	8.00	5.000	17,000.00
04652027	001	INLET (COMPL)(CURB)(TY II)(10')	EA	6,300.000	2.00	2.000	12,600.00
04652133	001	INLET (COMPL)(TY IIR)(10')	EA	6,900.000	19.00	20.000	138,000.00
04652134	001	INLET (COMPL)(TY IIR)(15')	EA	9,300.000	2.00	2.000	18,600.00
04652174	001	INLET (COMPL)(DROP)(TY I)(1 GRATE)	EA	4,100.000	7.00	7.000	28,700.00
04652206	001	INLET(COMPL)(TY E)(BARRIER WALL)(10 FT)	EA	7,000.000	14.00	13.000	91,000.00
04652223	001	MANH (COMPL)(TY MH-M)	EA	3,000.000	4.00	7.000	21,000.00
04652259	001	INLET (COMPL)(CURB)(TY I)(10')	EA	6,700.000	1.00	1.000	6,700.00
04652495	001	INLET (COMPL)(CURB)(TY II-G)	EA	8,600.000	2.00	2.000	17,200.00
04662054	000	WINGWALL (PW)(HW=10 FT)	EA	13,000.000	2.00	1.900	24,700.00
04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	1,200.000	1.00	1.000	1,200.00
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1,350.000	4.00	4.000	5,400.00
04672215	000	SET (TY II)(36 IN)(RCP)(3:1)(C)	EA	2,300.000	1.00	1.000	2,300.00
04672286		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,500.000	0.00	1.000	1,500.00
04672288		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	2,090.760	0.00	1.000	2,090.76
		ITEM ADDED - CO# 45					
04672290		SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,050.000	0.00	2.000	4,100.00
		ITEM ADDED - CO# 42					
04712003	000	GRATE & FRAME	EA	1,250.000	3.00	3.000	3,750.00
04762012	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	650.000	344.00	344.000	223,600.00
04792001	000	ADJ MANHS	EA	1,200.000	3.00	5.000	6,000.00
04792006	000	ADJUST INLET (CAP)	EA	1,700.000	7.00	7.000	11,900.00
04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	23.000	100.00	100.000	2,300.00
04962002	000	REMOV STR (INLET)	EA	700.000	15.00	15.000	10,500.00
04962004	000	REMOV STR (SET)	EA	700.000	10.00	14.000	9,800.00
04962007		REMOV STR (PIPE)	LF	13.780	0.00	222.000	3,059.16
		ITEM ADDED - CO# 40					
04962013	000	REMOV STR (BRIDGE SLAB)	EA	42,000.000	1.00	1.000	42,000.00
04962017	000	REMOV STR (ABUTMENT)	EA	2,300.000	1.00	1.000	2,300.00
05002001	002	MOBILIZATION	LS	1,910,000.000	1.00	1.000	1,910,000.00
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	17.00	5.000	50,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	19,000.000	17.00	17.000	323,000.00
05062003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	104.00	233.000	10,019.00
05062009	000	ROCK FILTER DAMS (REMOVE)	LF	7.000	104.00	119.000	833.00
05062016	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	6.500	278.00	1,033.340	6,716.71
05062019	000	CONSTRUCTION EXITS (REMOVE)	SY	5.000	278.00	1,033.340	5,166.70
05062024		BACKHOE WORK (EROSION & SEDM CONT)	HR	72.000	0.00	84.500	6,084.00
05062026		FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	86.000	0.00	79.750	6,858.50
05062034		TEMPORARY SEDIMENT CONTROL FENCE	LF	3.150	0.00	9,096.000	28,652.40
05082002	000	CONSTRUCTING DETOURS	SY	100.000	344.00	465.560	46,556.00
05122011	001	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	4.200	8,460.00	15,510.000	65,142.00
05122017	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.590	10,360.00	9,660.000	73,319.40
05122018	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	11.750	420.00	300.000	3,525.00
05122020	001	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	8.800	7,590.00	7,020.000	61,776.00
05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.100	10,680.00	1,460.000	10,366.00

05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.800	320.00	140.000	1,652.00
05122029	001	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	4.900	10,440.00	15,510.000	75,999.00
05122035	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.000	10,360.00	9,660.000	57,960.00
05122036	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	11.000	420.00	300.000	3,300.00
05142015	001	PERM CONC TRF BARR (F-SHAPE)(TY 1)	LF	37.000	1,245.00	1,290.000	47,730.00
05142017	001	PERM CONC TRF BARR (F-SHAPE)(TY 3)	LF	181.670	183.00	183.000	33,245.61
05292003	000	CONC CURB & GUTTER (TY I)	LF	14.000	1,761.00	1,955.000	27,370.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	16.000	18,064.00	17,834.440	285,351.04
05292006		CONC CURB (MONO) (TY II)	LF	10.280	0.00	627.000	6,445.56
		ITEM ADDED - CO# 63					
05302010	000	DRIVEWAYS (CONC)	SY	68.000	607.00	609.050	41,415.40
05302011	000	DRIVEWAYS (ACP)	SY	115.000	321.00	154.670	17,787.05
05312005		CURB RAMPS (TY 1)	EA	1,600.000	0.00	3.000	4,800.00
		ITEM ADDED - CO# 42					
05312006	000	CURB RAMPS (TY 2)	EA	1,345.000	4.00	4.000	5,380.00
05312014	000	CURB RAMPS (TY 22)	EA	2,000.000	3.00	3.000	6,000.00
05312017	000	CURB RAMPS (TY 21)	EA	1,625.000	4.00	4.000	6,500.00
05312024	000	CONC SIDEWALK (5")	SY	37.000	3,255.00	3,056.270	113,081.99
05312041	000	CURB RAMPS (TY 10)	EA	1,060.000	4.00	6.000	6,360.00
05382001	000	RIGHT OF WAY MARKERS	EA	250.000	8.00	33.000	8,250.00
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	2,438.00	4,780.000	109,940.00
05402005	000	TERMINAL ANCHOR SECTION	EA	650.000	3.00	10.000	6,500.00
05402011	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	9.00	8.000	14,400.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.500	3,259.00	3,434.000	12,019.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	150.000	8.00	10.000	1,500.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	6.00	9.000	20,700.00
05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,100.000	2.00	5.000	5,500.00
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	17,250.000	9.00	10.000	172,500.00
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	4,800.000	3.00	3.000	14,400.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	1,800.000	8.00	10.000	18,000.00
05502009		CHAIN LINK FENCE (INSTALL)(4')	LF	13.780	0.00	448.200	6,176.20
		ITEM ADDED - CO# 69					
05562006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	24.000	5,320.00	5,531.000	132,744.00
05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.00	-5,600.000	-5,600.00
05852005		RIDE BONUS/PENALTY (ITEM 346)	DOL	1.000	1,000.00	22,139.000	22,139.00
06102025	000	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	3,040.000	14.00	13.000	39,520.00
06102068	000	REMOVE RD IL ASM (TRANS-BASE)	EA	313.000	13.00	19.000	5,947.00
06132005	000	HI MST IL POLE (150 FT) (80 MPH)	EA	23,500.000	2.00	2.000	47,000.00
06142003	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY C)	EA	24,000.000	2.00	2.000	48,000.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	11.000	9,017.00	20,229.000	222,519.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.500	4,380.00	3,860.000	55,970.00
06182022		CONDT (PVC) (SCHD 40) (3")	LF	10.860	0.00	545.000	5,918.70
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	42.000	68.00	210.000	8,820.00
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	17.000	299.00	299.000	5,083.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	26.000	625.00	1,022.000	26,572.00
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	2.500	10,206.00	13,348.000	33,370.00
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.750	2,248.00	2,248.000	3,934.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.300	11,112.00	13,288.000	17,274.40
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.450	7,858.00	8,822.000	12,791.90

06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.000	385.00	3,306.000	3,306.00
06202012		ELEC CONDR (NO. 8) INSULATED	LF	1.170	0.00	5,134.000	6,006.78
06242007		ITEM ADDED - CO# 38 GROUND BOX TY A (122311)	EA	710.950	0.00	9.000	6,398.55
06242008	000	ITEM ADDED - CO# 49 GROUND BOX TY A (122311) W/APRON	EA	900.000	23.00	16.000	14,400.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	1,140.000	23.00	47.000	53,580.00
06242023		GROUND BOX (CITY TYPE)	EA	1,675.430	0.00	2.000	3,350.86
06282020	000	ELC SRV TY A 240/480 060 (NS)SS(T)TP(O)	EA	5,900.000	1.00	1.000	5,900.00
06282036		ELC SRV TY A 240/480 100 (NS)SS(E)TP(O)	EA	5,053.770	0.00	2.000	10,107.54
06282065	000	ITEM ADDED - CO# 31 ELC SRV TY D 120/240 060 (NS)GS(N)TP(O)	EA	3,000.000	2.00	2.000	6,000.00
06282102		ELC SRV TY D 120/240 070 (NS)SS(E)TP(O)	EA	4,406.500	0.00	2.000	8,813.00
06282116	000	ITEM ADDED - CO# 31 ELC SRV TY D 120/240 100 (NS)GS(N)TP(O)	EA	3,200.000	1.00	1.000	3,200.00
06282132	000	ELC SRV TY D 120/240 150 (NS)GS(N)TP(O)	EA	3,200.000	1.00	1.000	3,200.00
06282158	000	REMOVE ELECTRICAL SERVICES	EA	244.000	2.00	6.000	1,464.00
06362001	000	ALUMINUM SIGNS (TY A)	SF	22.000	356.88	356.880	7,851.36
06362003	000	ALUMINUM SIGNS (TY O)	SF	21.000	580.50	580.500	12,190.50
06362009	000	REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	31.000	874.00	874.000	27,094.00
06442001	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	600.000	43.00	50.000	30,000.00
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	800.000	12.00	16.000	12,800.00
06442007		INS SM RD SN SUP&AM TY 10BWG(1) SB(P)	EA	371.180	0.00	9.000	3,340.62
06442010		ITEM ADDED - CO# 84 INS SM RD SN SUP&AM TY 10BWG(1) SB(T)	EA	572.670	0.00	3.000	1,718.01
06442025	000	ITEM ADDED - CO# 84 INS SM RD SN SUP&AM TY S80(1) SA(T)	EA	1,400.000	1.00	2.000	2,800.00
06442026	000	INS SM RD SN SUP&AM TY S80(1)SA(T-2EXT)	EA	1,500.000	1.00	1.000	1,500.00
06442038		INS SM RD SN SUP&AM TY S80(1)SB(U-1EXT)	EA	1,113.530	0.00	1.000	1,113.53
06442056	000	ITEM ADDED - CO# 84 RELOCATE SM RD SN SUP & AM TY 10BWG	EA	500.000	28.00	23.000	11,500.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	600.000	5.00	7.000	4,200.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	90.000	15.00	15.000	1,350.00
06472001		INSTALL LRSS (STRUCT STEEL)	LB	5.960	0.00	306.500	1,826.74
06502025	000	ITEM ADDED - CO# 55 INS OH SN SUP(30 FT BAL TEE)	EA	24,000.000	1.00	1.000	24,000.00
06502028	000	INS OH SN SUP(30 FT CANT)	EA	25,000.000	1.00	1.000	25,000.00
06502040	000	INS OH SN SUP(40 FT CANT)	EA	84,000.000	1.00	1.000	84,000.00
06502073	000	INS OH SN SUP(70 FT BRDG)	EA	110,000.000	1.00	1.000	110,000.00
06502172	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	7,600.000	1.00	1.000	7,600.00
06502173	000	REMOVE OVERHD SIGN SUP	EA	2,600.000	3.00	3.000	7,800.00
06582237		INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF	EA	65.000	0.00	2.000	130.00
06582246	000	ITEM ADDED - CO# 77 INSTL DEL ASSM (D-SW)SZ 1(RCR)GND	EA	210.000	29.00	18.000	3,780.00
06582250		INSTL DEL ASSM (D-SW)SZ 1(RCR)GF2(BI)	EA	37.000	0.00	53.000	1,961.00
06582258		ITEM ADDED - CO# 29 INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	11.000	0.00	11.000	121.00
06582271	000	ITEM ADDED - CO# 77 INSTL DEL ASSM (D-SY)SZ 1(RCR)GND	EA	210.000	33.00	24.000	5,040.00

06582273		INSTL DEL ASSM (D-SY)SZ 1(RCR)GF2 ITEM ADDED - CO# 29	EA	37.000	0.00	43.000	1,591.00
06582277		INSTL DEL ASSM (D-SY)SZ (TYC)CTB ITEM ADDED - CO# 77	EA	15.000	0.00	9.000	135.00
06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	78.000	7.00	7.000	546.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.360	19,774.00	20,914.000	7,529.04
06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	0.590	595.00	554.000	326.86
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.360	35,350.00	35,714.000	12,857.04
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.710	24,810.00	19,029.000	13,510.59
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	7.260	490.00	805.000	5,844.30
06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) ITEM ADDED - CO# 58	EA	159.080	0.00	21.000	3,340.68
06622027		WK ZN PAV MRK NON-REMOV (W) (WORD) ITEM ADDED - CO# 58	EA	159.080	0.00	8.000	1,272.64
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.360	35,989.00	34,657.000	12,476.52
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.560	48.00	72.000	328.32
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.560	48.00	16.000	72.96
06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.990	1,990.00	790.000	3,152.10
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.300	2,225.00	10,763.000	13,991.90
06622113		WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.100	0.00	13,551.000	14,906.10
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.360	20,384.00	19,848.000	7,145.28
06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	1.190	594.00	1,618.000	1,925.42
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.360	10,888.00	7,312.000	2,632.32
06662015		REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.540	0.00	34,251.000	18,495.54
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.770	15,945.00	29,747.000	22,905.19
06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	1.370	697.00	1,515.000	2,075.55
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.440	4,548.00	9,154.000	22,335.76
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.130	661.00	789.000	4,836.57
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	106.000	48.00	69.000	7,314.00
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	475.000	2.00	2.000	950.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	143.000	48.00	69.000	9,867.00
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	48.000	6.00	6.000	288.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.360	12,660.00	12,641.000	4,550.76
06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	3.090	886.00	728.000	2,249.52
06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.710	20,384.00	46,478.000	32,999.38
06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	1.050	594.00	1,618.000	1,698.90
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.360	10,888.00	75,601.000	27,216.36
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.710	15,945.00	29,747.000	21,120.37
06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	1.490	697.00	1,515.000	2,257.35
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.490	4,548.00	9,154.000	13,639.46
06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.500	661.00	789.000	1,972.50
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	36.000	48.00	69.000	2,484.00
06662169	000	REF PAV MRK TY II (W) (RR XING)	EA	160.000	2.00	2.000	320.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	48.000	48.00	69.000	3,312.00
06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	6.310	6.00	6.000	37.86
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.360	12,660.00	83,191.000	29,948.76
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.780	886.00	719.000	1,279.82
06722014	000	REFL PAV MRKR TY I-R	EA	8.450	56.00	56.000	473.20
06722015	000	REFL PAV MRKR TY II-A-A	EA	3.690	227.00	111.000	409.59

06722017	000	REFL PAV MRKR TY II-C-R	EA	3.870	3,616.00	7,588.000	29,365.56
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.490	75,863.00	44,362.000	21,737.38
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.950	14,940.00	13,241.000	12,578.95
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.380	118.00	267.000	635.46
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.140	86.00	58.000	414.12
06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.540	0.00	28.000	2,227.12
		ITEM ADDED - CO# 58					
06772009		ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	119.310	0.00	3.000	357.93
		ITEM ADDED - CO# 58					
06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	79.540	0.00	19.000	1,511.26
		ITEM ADDED - CO# 58					
06782037		PAV SURF PREP FOR MRK(7")	LF	0.110	0.00	530.000	58.30
		ITEM ADDED - CO# 70					
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	75,000.000	2.00	2.000	150,000.00
06812001		TEMP TRAF SIGNALS	EA	28,589.800	0.00	1.000	28,589.80
		ITEM ADDED - CO# 37					
06812001	000	TEMP TRAF SIGNALS	EA	35,000.000	0.00	0.000	0.00
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	91.630	50.00	50.000	4,581.50
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	126.130	3.00	3.000	378.39
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	712.770	12.00	18.000	12,829.86
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	270.110	9.00	9.000	2,430.99
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	340.320	47.00	47.000	15,995.04
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	257.030	9.00	9.000	2,313.27
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	287.960	47.00	47.000	13,534.12
06822026	000	VEH SIG SEC (12 IN) LED (RED ARW)	EA	303.430	5.00	6.000	1,820.58
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	268.920	47.00	47.000	12,639.24
06842012		TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2.120	0.00	8,722.000	18,490.64
		ITEM ADDED - CO# 42					
06842025	000	TRF SIG CBL (TY A) (12 AWG) (20 CONDR)	LF	5.130	1,142.00	2,255.000	11,568.15
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	1.180	28,155.00	36,661.000	43,259.98
06862005	000	INS TRF SIG PL AM(S) STR (TY B)	EA	3,000.000	2.00	2.000	6,000.00
06862006	000	INS TRF SIG PL AM(S) STR (TY B) LUM	EA	3,700.000	4.00	4.000	14,800.00
06862017	000	INS TRF SIG PL AM(S) STR (TY D)	EA	4,700.000	2.00	2.000	9,400.00
06862157	000	INS TRF SIG PL AM(S) 2 ARM (44-28")LUM	EA	11,000.000	1.00	1.000	11,000.00
06862281	000	RELOC TRF SG PL AM(S)(STRAIN POLE)	EA	1,500.000	2.00	4.000	6,000.00
06872001	000	PED POLE ASSEMBLY	EA	900.000	4.00	7.000	6,300.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	261.000	12.00	18.000	4,698.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	8.310	6,726.00	6,361.000	52,859.91
06902134		INSTAL PVC CONDUIT BY TRENCHING (2")	LF	13.090	0.00	1,575.000	20,616.75
		ITEM ADDED - CO# 38					
06902135		INSTAL PVC CONDUIT BY TRENCHING (3")	LF	16.180	0.00	148.000	2,394.64
		ITEM ADDED - CO# 38					
07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	2.620	342.00	341.480	894.68
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	3.000	5,069.00	3,192.000	9,576.00
53672002	000	CABLE BARRIER SYSTEM (TL-4)	LF	15.000	3,070.00	2,570.000	38,550.00
53672008	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,000.000	2.00	2.000	6,000.00
54092001	000	MCTB (FURN,INST,MANIPULATE AND REMOVE)	LF	150.000	2,040.00	2,040.000	306,000.00
54112001	000	HMSB (FURN,INST,MOVE & RESET & REMOVE)	EA	12,000.000	18.00	18.000	216,000.00
60042001	000	DETECTOR UNIT	EA	230.000	32.00	32.000	7,360.00

60042002	000	DETECTOR CARD RACK	EA	410.000	5.00	5.000	2,050.00
60042003	000	POWER SUPPLY	EA	425.000	5.00	5.000	2,125.00
60072001		REMOVING TRAFFIC SIGNALS	EA	1,768.550	1.00	1.000	1,768.55
60072001	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.00	1.000	12,000.00
60092001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	41,000.000	1.00	1.000	41,000.00
60162001	000	EQUIPMENT CABINET (CCTV) (POLE)	EA	4,200.000	2.00	2.000	8,400.00
60162010	000	EQUIPMENT CABINET (IA) (POLE)	EA	7,200.000	4.00	4.000	28,800.00
60182001	000	LIMITED DISTANCE MODEM (STAND ALONE)	EA	1,200.000	5.00	6.000	7,200.00
60182002	000	LIMITED DISTANCE MODEM (RACK MOUNTED)	EA	5,000.000	1.00	1.000	5,000.00
60192001	000	LOCAL CONTROL UNIT	EA	5,500.000	4.00	4.000	22,000.00
60202001	000	SYSTEM LOOP DETECTOR	EA	900.000	107.00	107.000	96,300.00
60252001	000	CCTV FIELD EQUIPMENT	EA	11,000.000	2.00	3.000	33,000.00
60272001	000	LANE CONTROL SIGNAL EQUIPMENT	EA	8,500.000	6.00	6.000	51,000.00
60382002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	4.00	5.000	90,000.00
60862001	000	CONDUIT (PREPARE)	LF	2.000	18,327.00	20,247.000	40,494.00
62662002	000	VIVDS CAMERA ASSEMBLY	EA	2,000.000	3.00	4.000	8,000.00
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.020	1,438.00	2,552.000	5,155.04
65622001	000	CAMERA POLE STRUCTURE (40 FT)	EA	12,000.000	2.00	2.000	24,000.00
65632001	000	DUCT BANK (SC&C)	LF	85.000	2,667.00	3,062.000	260,270.00
65642001	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.310	15,667.00	71,162.000	93,222.22
65642002	000	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.310	15,231.00	73,935.000	96,854.85
65652001	000	TELECOM CABLE (FOC)(SM)(02 COUNT)	LF	1.460	5,441.00	6,447.000	9,412.62
65652002	000	TELECOM CABLE (TMP)(06 PAIR)(19 AWG)	LF	2.770	9,424.00	18,932.000	52,441.64
65652003	000	TELECOM CABLE (TMP)(18 PAIR)(19 AWG)	LF	4.510	13,833.00	15,422.000	69,553.22
65652004	000	TELECOM CABLE (TWP)(SM)(48 COUNT)	LF	2.830	7,845.00	7,662.000	21,683.46
65662001	000	VIDEO TRANSMISSION EQUIPMENT (RX)(SM)	EA	2,000.000	2.00	2.000	4,000.00
65662002	000	VIDEO TRANSMISSION EQUIPMENT (TX)(SM)	EA	1,500.000	2.00	2.000	3,000.00
65672001	000	VOICE COMMUNICATIONS EQUIPMENT	LS	4,800.000	1.00	1.000	4,800.00
65682001	000	COMMUNICATION HUB ENCL (CONC)(8' X 12')	EA	80,000.000	1.00	1.000	80,000.00
65702001	000	UCV (5' X 5')	EA	5,000.000	6.00	9.000	45,000.00
69862003		PREFB PV MK W/WNTY TY B(W)7"(BRK)CNTST ITEM ADDED - CO# 70	LF	8.700	0.00	530.000	4,611.00
96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.00	656.460	656.46
96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.00	224.350	224.35
96042001		CONTRACTOR FORCE ACCOUNT 1 Police Force Account	DOL	1.000	1,000.00	865,450.720	865,450.72
96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.00	800,000.000	800,000.00
96062001		FORCE ACCOUNT ID 1 CO#18-QUADGUARD REPAIR WORK-PD BY INV	DOL	1.000	0.00	58,048.250	58,048.25
96062002		FORCE ACCOUNT ID 2 CO#24-REPAIR DAMAGED FIBER/CONDUIT-DOL	DOL	1.000	0.00	18,564.900	18,564.90
96062003		FORCE ACCOUNT ID 3 CO#30-REMOVE/RESET DROP INLET-INV	DOL	1.000	0.00	1,913.000	1,913.00
96062004		FORCE ACCOUNT ID 4 CO#46-RELOCATE AND MODIFY I.T.S. ITEMS-INV	DOL	1.000	0.00	788.680	788.68
96062005		FORCE ACCOUNT ID 5 CO#50-TRAFFIC CTL SIGNS(BURNET/DUVAL W/ ARROW)-INV	DOL	1.000	0.00	229.600	229.60
96062006		FORCE ACCOUNT ID 6 CO#53-REMOVE CAST-IN-PLACE CTB-DOL	DOL	1.000	0.00	3,327.950	3,327.95

CONTRACT ID	313601144	ESTIMATE	0043	CONTRACTOR'S ESTIMATE PACKAGE				
96062007	FORCE ACCOUNT ID 7			DOL	1.000	0.00	4,938.000	4,938.00
	CO#54-WELD PLATE TO ARMOUR JOINT(CMTA BRIDGE)-INV							
96062009	FORCE ACCOUNT ID 9			DOL	1.000	0.00	2,984.790	2,984.79
	CO#59-PERIMETER SIGNING (BRAKER LN(CO#2&5)-INV							
96062010	FORCE ACCOUNT ID 10			DOL	1.000	0.00	5,952.720	5,952.72
	CO#65-CONSTRUCT CONC MEDIAN/DRIVEWY ISLANDS-INV							
96062011	FORCE ACCOUNT ID 11			DOL	1.000	0.00	27,775.380	27,775.38
	CO#68-BRIDGE RAIL MOUNTS & RE WALL COPING POSTS-DOL							
96062012	FORCE ACCOUNT ID 12			DOL	1.000	0.00	1,389.260	1,389.26
	CO#71-8"STONE ROCK RIPRAP(MORTAR STACK)-DOL							
96062013	FORCE ACCOUNT ID 13			DOL	1.000	0.00	2,423.450	2,423.45
	CO#79-ADDITIONAL C402 RAIL STEEL-INV							
96062014	FORCE ACCOUNT ID 14			DOL	1.000	0.00	9,844.590	9,844.59
	CO#80-C402 MOD TO T501 TRANSITION-INV							
96062015	FORCE ACCOUNT ID 15			DOL	1.000	0.00	5,369.430	5,369.43
	CO#81-T502 RETROFIT ANCHOR STEEL-INV							
96062016	FORCE ACCOUNT ID 16			DOL	1.000	0.00	4,208.710	4,208.71
	CO#83-ILLUMINATION DRILL SHAFT ACCESS-INV							
96062017	FORCE ACCOUNT ID 17			DOL	1.000	0.00	2,537.960	2,537.96
	CO#85-PED BUTTON MODIFICATION(BRIDGE ENDS)-INV							
96072001	STOCK ACCOUNT MATERIAL PURCHASE			DOL	1.000	0.00	3,306.760	3,306.76
	CO#32-STOCK ACCOUNT PURCHASE-LS							
96082001	UNIQUE CHANGE ORDER ITEM 1			DOL	1,399.680	0.00	1.000	1,399.68
	CO#1-PAYMENT FOR PARTNERING WORKSHOP (50%)- PD BY LS							
96082002	UNIQUE CHANGE ORDER ITEM 2			DOL	125.000	0.00	30.000	3,750.00
	CO#3-DRILL SHAFT CORE HOLES-PD BY EA							
96082003	UNIQUE CHANGE ORDER ITEM 3			DOL	344.930	0.00	18.000	6,208.74
	CO#6-AERIAL PROJECT PHOTOS-PD BY MO.							
96082004	UNIQUE CHANGE ORDER ITEM 4			DOL	336.720	0.00	1.000	336.72
	CO#10-REMOVE/RELOCATE PED SIG HEAD-PD BY EA							
96082005	UNIQUE CHANGE ORDER ITEM 5			DOL	3,081.750	0.00	1.000	3,081.75
	CO#11-REMOVE/REPLACE EXISTING CABLES/CONDUIT-PD BY LS							
96082006	UNIQUE CHANGE ORDER ITEM 6			DOL	22.390	0.00	250.000	5,597.50
	CO#14-TEMPORARY DUST CONTROL FENCE (10')-PD BY LF							
96082007	UNIQUE CHANGE ORDER ITEM 7			DOL	909.300	0.00	47.000	42,737.10
	CO#15-LANE CLOSURE(DOUBLE)(NIGHT)-PD BY EA							
96082008	UNIQUE CHANGE ORDER ITEM 8			DOL	588.000	0.00	47.000	27,636.00
	CO#15-LANE CLOSURE(SERVICES)(NIGHT)-PD BY EA							
96082009	UNIQUE CHANGE ORDER ITEM 9			DOL	58.000	0.00	111.500	6,467.00
	CO#17-BOBCAT WORK (EROSION & SED CTL)-PD BY HR							
96082011	UNIQUE CHANGE ORDER ITEM 11			DOL	12,065.000	0.00	1.000	12,065.00
	CO#25-DEMO/REMOVE EXISTING 48" DRILL SHAFTS-LS							
96082013	UNIQUE CHANGE ORDER ITEM 13			DOL	1,773.520	0.00	1.000	1,773.52
	CO#32-BUILD/TRANSPORT ELECT SVC TO TXDOT-LS							
96082016	UNIQUE CHANGE ORDER ITEM 16			DOL	516.600	0.00	7.000	3,616.20
	CO#37-SINGLE LANE CLSR (NIGHTTIME)-EA							
96082018	UNIQUE CHANGE ORDER ITEM 18			DOL	717.490	0.00	13.000	9,327.37
	CO#37-DOUBLE LANE CLSR (NIGHTTIME)-EA							

96082020	UNIQUE CHANGE ORDER ITEM 20 CO#37-H.T. LANE CLSR (MONITORING)-EA	DOL	172.210	0.00	2.000	344.42
96082021	UNIQUE CHANGE ORDER ITEM 21 CO#41-LOCATE/CLEAN/INSTALL RISER(WATER VALVE)-LS	DOL	605.000	0.00	1.000	605.00
96082022	UNIQUE CHANGE ORDER ITEM 22 CO#36-EROSION CONTROL (RE WALL #3)-LS	DOL	7,702.040	0.00	1.000	7,702.04
96082023	UNIQUE CHANGE ORDER ITEM 23 CO#43-ADD/MODIFY TRAFFIC CONTROL SIGNAGE-LS	DOL	861.000	0.00	1.000	861.00
96082024	UNIQUE CHANGE ORDER ITEM 24 CO#52-BOLTS/DOWELS (LOW PROFILE CTB)-LS	DOL	16,831.110	0.00	1.000	16,831.11
96082025	UNIQUE CHANGE ORDER ITEM 25 CO#51-DRILL SHAFT(RDWY ILL POLE)(30 IN)-LF	DOL	278.660	0.00	30.000	8,359.80
96082026	UNIQUE CHANGE ORDER ITEM 26 CO#62-CONDUIT(12-WAY)(2" SCH40PVC)(14" STEEL CASING BORE)-LF	DOL	170.110	0.00	520.000	88,457.20
96082027	UNIQUE CHANGE ORDER ITEM 27 CO#69-DECK EDGE REPAIR-LF	DOL	55.060	0.00	448.200	24,677.89
96082028	UNIQUE CHANGE ORDER ITEM 28 CO#70-PAV SURF PREP FOR MRK (15")-LF	DOL	0.420	0.00	141.000	59.22
96082029	UNIQUE CHANGE ORDER ITEM 29 CO#70-PREFB PV MK WWNTY TY B (W)15"(LNDP) CNTST-LF	DOL	12.840	0.00	141.000	1,810.44
96082030	UNIQUE CHANGE ORDER ITEM 30 CO#70-TRAFFIC CONTROL FOR CONSTRAST STRIPING-LS	DOL	2,598.230	0.00	1.000	2,598.23
96082031	UNIQUE CHANGE ORDER ITEM 31 CO#76-COSS REDESIGN AND BUILD UP DETAIL	DOL	28,950.440	0.00	1.000	28,950.44
96082032	UNIQUE CHANGE ORDER ITEM 32 CO#84-ALUM SIGN (TY A) GREEN (MATL ONLY)-SF	DOL	17.900	0.00	30.000	537.00
96082033	UNIQUE CHANGE ORDER ITEM 33 CO#84-ALUM SIGN (TY A) WHITE (MATL ONLY)-SF	DOL	11.930	0.00	82.400	983.03
96082034	UNIQUE CHANGE ORDER ITEM 34 CO#84-ALUM SIGN (TY A) YELLOW (MATL ONLY)-SF	DOL	17.230	0.00	12.000	206.76
96082035	UNIQUE CHANGE ORDER ITEM 35 CO#86-RESTOCK RAIL (TY PR2)(MOD)-LS	DOL	8,594.910	0.00	1.000	8,594.91
96082036	UNIQUE CHANGE ORDER ITEM 36 CO#87-RESTOCK CABLE BARRIER SYSTEM (TL-4)-LS	DOL	1,834.670	0.00	1.000	1,834.67

TOTAL ITEM EARNINGS TO DATE

\$33,118,409.64