



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/09/23**

CONTRACT ID: **007207070**  
 PROJECT: **NH 1802(387)**  
 CONTRACT: **07183005**  
 AWARD AMOUNT: **\$34,660,389.39**  
 PROJECTED AMOUNT: **\$34,660,589.39**  
 ADJ. PROJECTED AMOUNT: **\$34,966,048.91**  
 CONTRACTOR: **J3 COMPANY, LLC**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Marshall Heap, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0052**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2022** to **10/03/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **111.44**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**  
 AWARD DATE: **07/26/2018**  
 NOTICE TO PROCEED DATE: **08/15/2018**  
 WORK BEGIN DATE: **10/01/2018**  
 ACCEPTED DATE: **08/22/2022**  
 PHYSICAL WORK COMPLETION DATE: **08/22/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$34,778,652.14	\$34,702,452.14	\$76,200.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$34,778,652.14	\$34,702,452.14	\$76,200.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$139,860.00)	(\$139,860.00)	\$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>\$34,638,792.14</b>	<b>\$34,562,592.14</b>	<b>\$76,200.00</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>10/01/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>54</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/14/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>419</b>	<u>LIQUIDATED DAMAGES:</u>	<b>54</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>53</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>472</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>526</b>	<b>TOTAL:</b>	<b>\$139,860.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>08/22/2022</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/26/2022		1	AWAITING FINAL DOCUMENTATION
09/27/2022		1	AWAITING FINAL DOCUMENTATION
09/28/2022		1	AWAITING FINAL DOCUMENTATION
09/29/2022		1	AWAITING FINAL DOCUMENTATION
09/30/2022		1	AWAITING FINAL DOCUMENTATION
10/01/2022		1	SATURDAY
10/02/2022		1	SUNDAY
10/03/2022		1	Project File turned over to DCO in Projectwise.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
		5
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(387)

CONTROL 007207070

CATEGORY 001

DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0515	05006001	000	MOBILIZATION	LS	2,540,000.000	0.030	\$76,200.00

Total Bid Quantity	QTY Paid To Date
0.93	0.93

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$76,200.00**

CONTRACT LINE ITEMS

PROJECT NH 1802(387) CONTROL 007207070  
 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 \$
0060	01006002	000	PREPARING ROW	STA	5,000.000	101.000	0.000	101.00	505,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	35.000	119.000	0.000	133.56	4,674.60
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	67,923.000	30.000	68,073.00	816,876.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	1,259.000	0.000	1,259.00	25,180.00
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	52,870.000	0.000	52,870.00	422,960.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.000	54,254.000	0.000	60,652.03	181,956.09
0092	01646009		BROADCAST SEED (TEMP) (WARM) Added CO #12	SY	0.030	0.000	67,869.000	60,011.92	1,800.35
0095	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.160	56,218.000	11,651.000	60,011.92	9,601.91
0102	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A) Added CO#12	SY	1.380	0.000	67,869.000	60,009.21	82,812.71
0105	02166001	000	PROOF ROLLING	HR	80.000	51.000	1.000	32.75	2,620.00
0110	02476445	000	FL BS (CMP IN PLC)(TY A OR D GR 5)	CY	38.000	5,096.000	0.000	4,083.19	155,161.22
0115	02756001	000	CEMENT	TON	150.000	483.000	0.000	185.22	27,783.00
0120	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.000	30,562.000	0.000	27,858.05	83,574.15
0124	03106005		PRIME COAT (AE-P) Added CO#13	GAL	3.310	0.000	800.000	800.00	2,648.00
0125	03106009	000	PRIME COAT (MC-30)	GAL	3.610	26,734.000	-867.000	7,665.00	27,670.65
0128	03166175		AGGR(TY-B GR-4 SAC-B)	CY	75.800	0.000	1,687.000	2,016.00	152,812.80
0130	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.350	80,152.000	-198.000	66,430.00	222,540.50
0140	03416010	001	D-GR HMA TY-B PG70-22	TON	65.990	51,266.000	9,849.050	61,115.05	4,032,982.15
0141	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 Bonus	DOL	1.000	1,000.000	0.000	65,735.75	65,735.75
0142	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	7,747.77	-7,747.77
0143	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 Bonus	DOL	1.000	1,000.000	0.000	46,351.56	46,351.56
0144	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG70-22 Penalty	DOL	-1.000	1,000.000	0.000	11,485.59	-11,485.59
0145	03416040	001	D-GR HMA TY-D PG64-22	TON	69.090	3,339.000	3.000	3,531.57	243,996.17
0150	03416043	001	D-GR HMA TY-D PG70-22	TON	74.760	10,304.000	-10,189.630	114.37	8,550.30
0155	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	75.790	9,689.000	-68.000	10,048.33	761,562.93
0156	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Bonus	DOL	1.000	1,000.000	0.000	13,176.61	13,176.61
0158	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Bonus	DOL	1.000	1,000.000	0.000	10,524.08	10,524.08
0165	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	108.270	17,860.000	0.000	17,559.02	1,901,115.10
0166	03466043		PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Bonus	DOL	1.000	1,000.000	0.000	51,522.36	51,522.36
0167	03466043		PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Penalty	DOL	-1.000	1,000.000	0.000	1,798.28	-1,798.28
0168	03466044		PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Bonus	DOL	1.000	1,000.000	0.000	51,834.50	51,834.50

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 \$
0169	03466044		PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-B PG60-22 Penalty	DOL	-1.000	1,000.000	0.000	891.95	-891.95
0170	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	166,052.000	0.000	153,108.64	153,108.64
0175	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.000	30,278.000	0.000	29,852.15	2,328,467.70
0180	04016001		FLOWABLE BACKFILL CO#25 Dewberry Path 6047+33 RT	CY	118.440	0.000	9.100	9.10	1,077.80
0195	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	12,595.000	-203.000	11,788.00	35,364.00
0200	04036001	000	TEMPORARY SPL SHORING	SF	18.000	14,139.000	-4,483.620	9,655.38	173,796.84
0205	04106001	000	SOIL NAIL ANCHORS	LF	28.000	5,392.000	0.000	5,392.00	150,976.00
0210	04166002	000	DRILL SHAFT (24 IN)	LF	83.550	888.000	0.000	348.00	29,075.40
0215	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	135.000	20.000	0.000	20.00	2,700.00
0220	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	230.000	75.000	0.000	91.50	21,045.00
0225	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	245.000	64.000	0.000	64.00	15,680.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	355.000	75.000	15.000	90.00	31,950.00
0240	04206051	000	CL C CONC (CULV)	CY	700.000	12.000	0.000	13.48	9,436.00
0245	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	380.000	139.000	0.000	139.00	52,820.00
0250	04206074	000	CL C CONC (MISC)	CY	420.000	429.000	0.000	502.89	211,213.80
0255	04236001	000	RETAINING WALL (MSE)	SF	42.000	79,987.000	0.000	79,987.00	3,359,454.00
0260	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	4,611.000	0.000	4,611.00	207,495.00
0265	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	2,138.000	-807.960	1,330.04	399,012.00
0270	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	4.000	0.000	0.66	231.00
0275	04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	45.000	0.000	7.84	2,744.00
0280	04326006	000	RIPRAP (CONC)(CL B)	CY	550.000	11.000	0.000	15.09	8,299.50
0290	04326044	000	RIPRAP (CONC)(FLUME)	CY	650.000	5.000	0.000	5.40	3,510.00
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	380.000	254.000	0.000	307.31	116,777.80
0300	04386005	000	CLEANING AND SEALING JOINTS	LF	20.000	390.000	0.000	390.00	7,800.00
0305	04506023	000	RAIL (TY SSTR)	LF	50.000	2,913.000	0.000	2,020.00	101,000.00
0310	04506034	000	RAIL (TY C402)	LF	160.000	688.000	-20.000	634.00	101,440.00
0315	04506052	000	RAIL (HANDRAIL)(TY F)	LF	65.000	5,086.000	20.000	5,106.00	331,890.00
0320	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	4,820.000	0.000	5,906.00	295,300.00
0325	04546008	000	HEADER TYPE EXPANSION JOINT	CF	465.000	71.000	0.000	85.34	39,683.10
0330	04546009	000	JOINT SEALANT	LF	10.000	390.000	0.000	390.00	3,900.00
0335	04596002	000	GABION MATTRESSES (GALV)	CY	150.000	10.000	0.000	2.59	388.50
0340	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	2,474.000	-595.000	1,879.00	375,800.00
0342	04626003		CONC BOX CULV (4 FT X 2 FT) Added CO #6	LF	292.500	0.000	879.000	879.00	257,107.50
0345	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	550.000	14.000	0.000	14.00	7,700.00
0350	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	350.000	389.000	0.000	389.00	136,150.00
0355	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	68.000	48.000	116.00	7,540.00
0360	04646005	000	RC PIPE (CL III)(24 IN)	LF	78.000	7,596.000	-761.000	6,835.00	533,130.00
0365	04646007	000	RC PIPE (CL III)(30 IN)	LF	88.000	2,452.000	39.000	2,491.00	219,208.00
0370	04646008	000	RC PIPE (CL III)(36 IN)	LF	98.000	141.000	0.000	141.00	13,818.00
0375	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	100.000	2,007.000	0.000	1,702.00	170,200.00
0380	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	5,000.000	6.000	-1.000	5.00	25,000.00
0385	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,000.000	2.000	-1.000	1.00	5,000.00
0387	04656010		JCTBOX(COMPL)(PJB)(5FTX6FT) Added CO #6	EA	8,115.000	0.000	1.000	1.00	8,115.00
0390	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	4.000	0.000	4.00	20,000.00

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 \$
0395	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0400	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0405	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,500.000	4.000	0.000	4.00	26,000.00
0410	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,000.000	11.000	-2.000	9.00	45,000.00
0415	04656107	000	INLET (STG I)(PSL)(S1)(4FTX4FT-3FTX3FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0420	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,000.000	21.000	-7.000	15.00	105,000.00
0425	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	44.000	2.000	45.00	315,000.00
0435	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0437	04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	9,550.000	0.000	5.000	5.00	47,750.00
			Added CO #6						
0440	04656136	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	7,000.000	4.000	0.000	4.00	28,000.00
0445	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,000.000	11.000	0.000	11.00	77,000.00
0450	04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0455	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0461	04656153		INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	8,355.000	0.000	2.000	2.00	16,710.00
0465	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0470	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0475	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0480	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,000.000	4.000	0.000	4.00	80,000.00
0485	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0490	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,400.000	60.000	2.000	65.00	91,000.00
0495	04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	9.000	0.000	9.00	13,500.00
0500	04966002	000	REMOV STR (INLET)	EA	1,000.000	6.000	0.000	5.00	5,000.00
0505	04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	6.000	0.000	6.00	30,000.00
0510	04966008	000	REMOV STR (BOX CULVERT)	LF	90.000	448.000	0.000	448.00	40,320.00
0515	05006001	000	MOBILIZATION	LS	2,540,000.000	0.927	0.000	0.93	2,354,580.00
0516	05006001		MOBILIZATION	LS	7,800.000	0.000	1.000	1.00	7,800.00
			CO#25 - 18" RCP at Dewberry Path 6047+33						
0520	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	22.000	0.000	22.00	550,000.00
0525	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.500	214.000	0.000	56.00	1,260.00
0530	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.500	524.000	0.000	429.00	10,510.50
0535	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	5.550	738.000	0.000	347.00	1,925.85
0540	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.300	156.000	0.000	183.33	2,254.96
0545	05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	35.260	904.000	0.000	602.66	21,249.79
0550	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.210	1,060.000	0.000	785.99	4,095.01
0555	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	1,878.000	0.000	2,508.00	5,392.20
0560	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,878.000	0.000	1,906.00	476.50
0565	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.750	427.000	0.000	835.00	3,966.25
0570	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	427.000	0.000	835.00	835.00
0575	05086001	000	CONSTRUCTING DETOURS	SY	49.660	47,515.000	0.000	47,200.75	2,343,989.24
0580	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	17.210	43,260.000	0.000	42,360.00	729,015.60
0586	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	29.220	0.000	4,460.000	4,460.00	130,321.20
			CO 21 - Major Item Adj Unit Price						
0590	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.100	2,200.000	0.000	700.00	18,970.00
0595	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.750	6,270.000	0.000	7,640.00	36,290.00
0601	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.800	0.000	18,810.000	18,810.00	90,288.00
			CO 21 - Major Item Adj Price						

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 \$
0605	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.490	10,880.000	0.000	2,760.00	12,392.40
0610	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.830	2,200.000	0.000	200.00	1,166.00
0615	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	52.820	2,339.000	0.000	2,337.00	123,440.34
0620	05286001	000	COLORED TEXTURED CONC (4")	SY	74.640	366.000	257.000	786.07	58,672.27
0625	05296001	000	CONC CURB (TY I)	LF	6.220	14,513.000	311.000	15,201.50	94,553.33
0630	05296002	000	CONC CURB (TY II)	LF	13.600	134.000	0.000	136.00	1,849.60
0635	05296017	000	CONC CURB (TY F2)	LF	85.090	437.000	-15.000	422.40	35,942.02
0640	05296018	000	CONC CURB (TY F3)	LF	98.480	569.000	35.000	518.80	51,091.42
0645	05306004	000	DRIVEWAYS (CONC)	SY	41.070	2,721.000	0.000	2,711.04	111,342.42
0650	05306005	000	DRIVEWAYS (ACP)	SY	18.130	2,755.000	0.000	2,015.91	36,548.46
0655	05316001	000	CONC SIDEWALKS (4")	SY	32.960	8,140.000	56.000	8,032.28	264,743.96
0660	05316004	000	CURB RAMPS (TY 1)	EA	856.320	3.000	0.000	3.00	2,568.96
0665	05316005	000	CURB RAMPS (TY 2)	EA	856.410	8.000	0.000	8.00	6,851.28
0670	05316013	000	CURB RAMPS (TY 10)	EA	870.000	9.000	0.000	8.00	6,960.00
0675	05316016	000	CURB RAMPS (TY 21)	EA	982.190	2.000	0.000	2.00	1,964.38
0680	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	72,733.000	0.000	64,010.00	7,681.20
0685	05366002	000	CONC MEDIAN	SY	152.440	45.000	0.000	45.56	6,945.17
0690	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.750	1,126.000	0.000	1,450.00	30,087.50
0695	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	51.350	38.000	0.000	37.50	1,925.63
0700	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,485.000	5.000	0.000	6.00	8,910.00
0705	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	901.000	3.000	0.000	1.00	901.00
0710	05406014	000	SHORT RADIUS	LF	39.400	13.000	0.000	12.50	492.50
0715	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,096.000	3.000	0.000	3.00	3,288.00
0720	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	601.000	2.000	0.000	2.00	1,202.00
0725	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	26.350	1,428.000	0.000	1,470.00	38,734.50
0730	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,995.000	3.000	0.000	3.00	8,985.00
0735	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,663.000	11.000	0.000	9.00	23,967.00
0740	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,300.000	20.000	0.000	20.00	226,000.00
0745	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	13.00	19,500.00
0750	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	20.000	0.000	20.00	15,000.00
0755	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0760	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0765	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	17.530	6,538.000	0.000	6,530.00	114,470.90
0770	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	165.000	16.000	0.000	18.00	2,970.00
0775	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	175.000	1.000	0.000	1.00	175.00
0780	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	295.000	9.000	0.000	4.00	1,180.00
0785	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,800.000	6.000	2.000	8.00	14,400.00
0790	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,400.000	4.000	0.000	4.00	5,600.00
0795	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,900.000	8.000	0.000	8.00	23,200.00
0800	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	4,800.000	8.000	0.000	8.00	38,400.00
0805	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.250	6,003.000	3.000	6,006.00	49,549.50
0810	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	56.000	348.000	0.000	222.00	12,432.00
0815	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.750	425.000	-165.000	370.00	2,497.50
0820	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	43.000	330.000	110.000	440.00	18,920.00
0825	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	905.000	-265.000	905.00	13,575.00
0830	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.500	880.000	260.000	970.00	46,075.00
0835	06186062	000	CONDT (RM) (3/4")	LF	19.000	363.000	0.000	383.00	7,277.00
0840	06186064	000	CONDT (RM) (1")	LF	21.000	115.000	0.000	115.00	2,415.00

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 \$
0845	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	7,009.000	3.000	7,012.00	8,414.40
0850	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	16,106.000	76.000	17,057.00	20,468.40
0855	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	2,725.000	-60.000	2,665.00	4,264.00
0860	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	370.000	0.000	370.00	592.00
0865	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	1,585.000	-200.000	1,385.00	2,839.25
0870	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	820.000	13.000	0.000	12.00	9,840.00
0875	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	9.000	0.000	9.00	9,000.00
0880	06286079	000	ELC SRV TY A 240/480 100(NS)SS(T)SP(O)	EA	6,850.000	2.000	0.000	1.80	12,330.00
0885	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,450.000	1.000	0.000	0.90	4,905.00
0890	06366002	001	ALUMINUM SIGNS (TY G)	SF	19.000	1,230.000	0.000	1,230.00	23,370.00
0895	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	16.000	-1.000	16.00	6,800.00
0900	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	475.000	88.000	-13.000	79.00	37,525.00
0905	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	695.000	5.000	0.000	4.00	2,780.00
0910	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	10.000	0.000	8.00	5,400.00
0915	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	688.000	7.000	-2.000	5.00	3,440.00
0920	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	725.000	2.000	0.000	1.00	725.00
0925	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	875.000	2.000	1.000	3.00	2,625.00
0927	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	533.420	0.000	16.000	16.00	8,534.72
0930	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	69.000	0.000	71.00	5,680.00
0935	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.100	4,307.000	0.000	4,307.00	13,351.70
0940	06476003	000	REMOVE LRSA	EA	580.000	5.000	0.000	5.00	2,900.00
0945	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	47.000	58.000	0.000	58.00	2,726.00
0950	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	47.000	58.000	0.000	58.00	2,726.00
0955	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	47.000	32.000	0.000	32.00	1,504.00
0957	06586038		INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF Added CO#13	EA	118.780	0.000	35.000	35.00	4,157.30
0963	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added CO#13	EA	28.640	0.000	15.000	7.00	200.48
0964	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 Added CO#13	EA	28.640	0.000	15.000	11.00	315.04
0966	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added CO #1	LF	0.190	0.000	15,051.000	19,019.00	3,613.61
0967	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK) Added CO #1	LF	0.300	0.000	3,151.000	4,500.00	1,350.00
0968	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD) Added CO #1	LF	0.220	0.000	8,148.000	5,721.00	1,258.62
0969	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added CO #1	LF	0.200	0.000	15,265.000	45,587.00	9,117.40
0970	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.520	53,848.000	-16,262.000	640.00	332.80
0975	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	79,273.000	-15,051.000	8,177.00	3,843.19
0980	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.200	6,189.000	-1,868.000	1,305.00	1,566.00
1005	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	100,313.000	-13,397.000	4,580.00	2,152.60
1015	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	415.000	-104.000	168.00	168.00
1020	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	960.000	0.000	771.00	771.00
1025	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	8,180.000	795.000	8,975.00	6,282.50
1030	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	149.000	0.000	75.00	225.00
1035	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	609.000	0.000	609.00	1,827.00



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 \$
1040	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.440	1,146.000	-203.000	943.00	5,129.92
1045	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	89.000	42.000	-4.000	36.00	3,204.00
1050	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	157.000	12.000	-2.000	11.00	1,727.00
1055	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	210.000	2.000	4.000	10.00	2,100.00
1060	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	2.000	0.000	2.00	500.00
1065	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	30.000	6.000	38.00	4,218.00
1070	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.000	503.000	369.000	690.00	690.00
1075	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.440	222.000	0.000	292.00	1,588.48
1080	06666224	007	PAVEMENT SEALER 4"	LF	0.100	54,239.000	-2,003.000	71,373.00	7,137.30
1085	06666225	007	PAVEMENT SEALER 6"	LF	0.180	65,126.000	0.000	99,915.00	17,984.70
1090	06666226	007	PAVEMENT SEALER 8"	LF	0.370	9,643.000	1,164.000	10,807.00	3,998.59
1095	06666228	007	PAVEMENT SEALER 12"	LF	1.110	758.000	0.000	677.00	751.47
1100	06666230	007	PAVEMENT SEALER 24"	LF	2.440	1,368.000	-203.000	1,165.00	2,842.60
1105	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	42.000	-4.000	36.00	1,800.00
1110	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	30.000	6.000	38.00	1,900.00
1115	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	105.000	12.000	-2.000	11.00	1,155.00
1120	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	137.000	2.000	4.000	10.00	1,370.00
1125	06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	2.000	0.000	2.00	200.00
1130	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	3,828.000	299.000	4,127.00	1,403.18
1135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	27,055.000	-1,394.000	20,682.00	7,031.88
1140	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	6,168.000	0.000	10,000.00	5,500.00
1145	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	21,340.000	0.000	38,329.00	21,080.95
1150	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	22,941.000	-804.000	18,113.00	6,158.42
1155	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	24,666.000	0.000	48,601.00	26,730.55
1160	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.130	4,403.000	0.000	4,403.00	4,975.39
1165	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.130	6,840.000	0.000	6,840.00	7,729.20
1170	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	10.430	1,709.000	0.000	1,709.00	17,824.87
1175	06726008	000	REFL PAV MRKR TY I-R	EA	6.000	56.000	0.000	56.00	336.00
1180	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	168.000	11.000	73.00	292.00
1185	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.330	1,256.000	92.000	1,868.00	6,220.44
1190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	46,441.000	0.000	21,798.00	8,065.26
1195	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	54,239.000	-2,003.000	1,761.00	140.88
1200	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.130	65,126.000	0.000	13,320.00	1,731.60
1210	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	758.000	0.000	300.00	150.00
1245	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	27,300.000	1.000	0.000	1.00	27,300.00
1250	06806004	000	REMOVING TRAFFIC SIGNALS	EA	690.000	1.000	0.000	1.00	690.00
1270	06826005	000	VEH SIG SEC (12")LED(RED)	EA	280.000	32.000	2.000	32.00	8,960.00
1275	06826021	000	BACK PLATE (12")(1 SEC)	EA	70.000	30.000	2.000	30.00	2,100.00
1285	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.650	3,620.000	620.000	3,375.00	5,568.75
1290	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.300	2,865.000	980.000	1,935.00	4,450.50
1295	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.100	3,620.000	905.000	3,365.00	3,701.50
1305	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,100.000	2.000	0.000	2.00	14,200.00
1310	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,300.000	1.000	0.000	1.00	8,300.00
1315	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,700.000	1.000	0.000	1.00	8,700.00
1320	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,100.000	1.000	0.000	1.00	8,100.00
1322	06866051		INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	16,787.650	0.000	1.000	1.00	16,787.65
			Added CO#19 - Additional Signal Pole						
1325	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	4.000	3.000	7.00	17,500.00

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 \$
1330	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,800.000	2.000	0.000	1.00	2,800.00
1335	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.750	64,964.000	0.000	54,723.40	41,042.55
1350	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,521.200	4.000	0.000	4.00	10,084.80
1355	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.150	2,225.000	980.000	2,741.00	8,634.15
1360	61856002	000	TMA (STATIONARY)	DAY	124.960	117.000	0.000	184.00	22,992.64
1362	96086021		UNIQUE CHANGE ORDER ITEM 21 Added CO 18	DOL	16,978.780	0.000	1.000	1.00	16,978.78
1380	96086004		UNIQUE CHANGE ORDER ITEM 4 Added CO 5 - Temp Drainage Drop Inlets	DOL	10,398.330	0.000	1.000	1.00	10,398.33
1381	96086005		UNIQUE CHANGE ORDER ITEM 5 Added CO 5 - FA Repair/Replacement Work	DOL	2,460.400	0.000	1.000	1.00	2,460.40
1382	96086025		UNIQUE CHANGE ORDER ITEM 25 CO#24 - Clean drainage easement between Culv 3 & Culv DE	DOL	3,077.320	0.000	1.000	1.00	3,077.32
1383	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#26 - Erosion control - Bullrock- Various Front Slopes	DOL	5,168.970	0.000	1.000	1.00	5,168.97
1447	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	7,771.500	0.000	1.000	1.00	7,771.50

Category Subtotal \$29,472,204.35

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 \$
1410	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added CO#28 - TIA added 25 days	MO	25,000.000	0.000	2.000	2.00	50,000.00
1420	07346002	000	LITTER REMOVAL	CYC	548.750	24.000	0.000	4.00	2,195.00
1425	96086001		UNIQUE CHANGE ORDER ITEM 1 Added CO 2 - Additional Embankment Construct Detours	DOL	92,520.000	0.000	1.000	1.00	92,520.00
1433	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 8 Aesthetic Enhancements	DOL	51,058.650	0.000	1.000	1.00	51,058.65
1434	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 8 Aesthetic Enhancements	DOL	51,058.650	0.000	1.000	1.00	51,058.65
1435	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 16 Clean up ROW at Old Fredericksburg Rd./WBFR	DOL	5,212.720	0.000	1.000	1.00	5,212.72
1440	96082009		UNIQUE CHANGE ORDER ITEM 9 Added CO#14	DOL	6,069.350	0.000	1.000	1.00	6,069.35
1445	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	5,500.000	0.000	1.000	1.00	5,500.00
1446	96086023		UNIQUE CHANGE ORDER ITEM 23 CO 22 - Haul In/Out Cost for Unused Low Profile Barrier	DOL	89,496.000	0.000	1.000	1.00	89,496.00
1448	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	124,082.500	0.000	1.000	1.00	124,082.50

Category Subtotal \$477,192.87

CATEGORY 003 DESCRIPTION IH 10 OP @ Balcones Creek (WB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1495	04006005	000	CEM STABIL BKFL	CY	150.000	172.200	0.000	102.01	15,301.50
1500	04166004	000	DRILL SHAFT (36 IN)	LF	152.420	296.000	0.000	296.00	45,116.32

CATEGORY 003 DESCRIPTION IH 10 OP @ Balcones Creek (WB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	04166005	000	DRILL SHAFT (42 IN)	LF	177.560	120.000	0.000	120.00	21,307.20
1510	04206013	000	CL C CONC (ABUT)	CY	700.000	39.800	0.000	39.80	27,860.00
1515	04206029	000	CL C CONC (CAP)	CY	900.000	40.000	0.000	40.00	36,000.00
1520	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	45.600	0.000	45.60	50,160.00
1525	04226001	000	REINF CONC SLAB	SF	14.000	14,629.000	0.000	14,629.00	204,806.00
1530	04226015	000	APPROACH SLAB	CY	400.000	74.600	0.000	74.60	29,840.00
1535	04256039	000	PRESTR CONC GIRDER (TX54)	LF	175.000	1,822.520	0.000	1,822.52	318,941.00
1540	04506023	000	RAIL (TY SSTR)	LF	50.000	812.000	0.000	812.00	40,600.00
1545	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	117.000	0.000	117.00	7,605.00
1550	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	1.000	0.000	2.00	3,400.00
1555	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	1.000	0.000	1.00	1,700.00

Category Subtotal \$802,637.02

CATEGORY 004 DESCRIPTION IH 10 OP @ Balcones Creek (EB)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	04006005	000	CEM STABIL BKFL	CY	150.000	172.200	0.000	105.79	15,868.50
1635	04166004	000	DRILL SHAFT (36 IN)	LF	152.420	296.000	0.000	296.00	45,116.32
1640	04166005	000	DRILL SHAFT (42 IN)	LF	177.560	120.000	0.000	120.00	21,307.20
1645	04206013	000	CL C CONC (ABUT)	CY	700.000	39.800	0.000	39.80	27,860.00
1650	04206029	000	CL C CONC (CAP)	CY	900.000	40.000	0.000	40.00	36,000.00
1655	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	45.600	0.000	45.60	50,160.00
1660	04226001	000	REINF CONC SLAB	SF	14.000	14,622.000	0.000	14,622.00	204,708.00
1665	04226015	000	APPROACH SLAB	CY	400.000	74.600	0.000	74.60	29,840.00
1670	04256039	000	PRESTR CONC GIRDER (TX54)	LF	175.000	1,822.520	0.000	1,822.52	318,941.00
1675	04506023	000	RAIL (TY SSTR)	LF	50.000	769.400	0.000	769.40	38,470.00
1680	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	117.000	0.000	117.00	7,605.00
1685	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	1.000	0.000	1.00	1,700.00
1690	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	1.000	0.000	1.00	1,700.00

Category Subtotal \$799,276.02

CATEGORY 005 DESCRIPTION Fair Oaks PKWY E-W TA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	04006005	000	CEM STABIL BKFL	CY	150.000	157.000	0.000	172.04	25,806.00
1770	04166001	000	DRILL SHAFT (18 IN)	LF	81.110	130.000	0.000	130.00	10,544.30
1775	04166003	000	DRILL SHAFT (30 IN)	LF	122.690	260.000	0.000	260.00	31,899.40
1780	04166005	000	DRILL SHAFT (42 IN)	LF	177.560	64.000	0.000	64.00	11,363.84
1785	04206013	000	CL C CONC (ABUT)	CY	700.000	82.200	0.000	82.20	57,540.00
1790	04206029	000	CL C CONC (CAP)	CY	900.000	28.200	0.000	28.20	25,380.00
1795	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	33.000	0.000	33.00	36,300.00
1800	04226001	000	REINF CONC SLAB	SF	14.000	12,139.000	0.000	12,139.00	169,946.00
1805	04226023	000	SHEAR KEY	CY	180.000	130.000	0.000	119.70	21,546.00
1810	04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	175.000	1,897.700	0.000	1,897.70	332,097.50
1815	04256051	000	PRESTR CONC BOX BEAM (5B40) (MOD)	LF	175.000	474.430	0.000	474.43	83,025.25
1820	04506023	000	RAIL (TY SSTR)	LF	50.000	97.400	0.000	105.75	5,287.50

CATEGORY 005 DESCRIPTION Fair Oaks PKWY E-W TA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1825	04506036	000	RAIL (TY C411)	LF	90.000	476.000	0.000	476.00	42,840.00
1830	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	101.000	0.000	101.00	6,565.00
<b>Category Subtotal</b>									\$860,140.79

CATEGORY 006 DESCRIPTION Culvert 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1905	01046009	000	REMOVING CONC (RIPRAP)	SY	35.000	69.000	0.000	55.89	1,956.15
1910	04206051	000	CL C CONC (CULV)	CY	700.000	28.000	0.000	30.84	21,588.00
1920	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	350.000	955.000	0.000	955.00	334,250.00
1925	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1930	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1935	04966002	000	REMOV STR (INLET)	EA	1,000.000	7.000	0.000	7.00	7,000.00
1940	04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	2.000	0.000	2.00	10,000.00
1945	04966008	000	REMOV STR (BOX CULVERT)	LF	90.000	988.000	0.000	988.00	88,920.00
<b>Category Subtotal</b>									\$503,714.15

CATEGORY 007 DESCRIPTION Culvert DE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2020	01046009	000	REMOVING CONC (RIPRAP)	SY	35.000	82.000	0.000	82.00	2,870.00
2025	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	16.000	0.000	13.97	4,889.50
2030	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	190.000	81.000	0.000	88.00	16,720.00
2035	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
2040	04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2042	04966008		REMOV STR (BOX CULVERT)	LF	90.000	0.000	36.000	36.00	3,240.00
			Added CO 7						
<b>Category Subtotal</b>									\$40,219.50

CATEGORY 008 DESCRIPTION CONTRACTOR'S BRIDGE FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2045	04166087		CORE HOLE	EA	200.000	1.000	0.000	3.00	600.00
			Pay By the Hole						
<b>Category Subtotal</b>									\$600.00

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	730.00	730.00
			Schedule 3						
2120	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.000	0.000	8,689.00	8,689.00
			Schedule 3						

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) Schedule 3	DOL	1.000	1,000.000	0.000	31.00	31.00
2145	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	219,724.01	219,724.01
2150	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	7,771.50	7,771.50
2165	96056003		RUC DAMAGE ONLY IH 10 Mainlanes per the lane per hour	DOL	-2,300.000	1.000	0.000	2.00	-4,600.00
<b>Category Subtotal</b>									\$232,345.51

PROJECT NH 2018(482) CONTROL 007207074

CATEGORY 001 DESCRIPTION SAWS (SANITARY SEWER) Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2380	05006001	000	MOBILIZATION	LS	2,540,000.000	0.001	0.000	0.00	2,540.00
2385	71766001	000	SAN SEW(TRENCH EXCAV PROTECTION)	LF	5.000	300.000	0.000	300.00	1,500.00
2390	71766002	000	CONC ENCASE CRADLE, SADDLE & COLLAR	CY	209.900	25.000	0.000	25.00	5,247.50
2395	71766003	000	ADJUST VALVE BOX	EA	464.570	1.000	0.000	1.00	464.57
<b>Category Subtotal</b>									\$9,752.07

CATEGORY 002 DESCRIPTION SAWS (WATER) Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2470	05006001	000	MOBILIZATION	LS	2,540,000.000	0.002	0.000	0.00	5,080.00
2480	71776002	000	ADJUST VALVE BOX	EA	256.020	24.000	0.000	17.00	4,352.34
2495	71776005	000	RELOC AIR RELEASE & VENT PIPE ASSM	EA	358.370	5.000	0.000	5.00	1,791.85
2500	71776006	000	RELOCATE FIRE HYDRANT	EA	2,020.310	3.000	0.000	1.00	2,020.31
2505	71776007	000	FLOWABLE FILL	CY	118.440	70.000	0.000	114.83	13,600.47
<b>Category Subtotal</b>									\$26,844.97

CATEGORY 003 DESCRIPTION GREY FOREST (GAS) Non-Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2580	05006001	000	MOBILIZATION	LS	2,540,000.000	0.070	0.000	0.07	177,800.00
2585	71756001	000	NGP MAIN (8" DIA STL)	LF	90.650	8,089.000	-1,858.000	6,231.00	564,840.15
2595	71756003	000	GAS ELL (8" DIA STL)	EA	1,085.000	13.000	-8.000	5.00	5,425.00
2610	71756006	000	GAS VALVE (8" DIA STL)	EA	7,300.000	5.000	-3.000	2.00	14,600.00
2615	71756007	000	GAS VALVE BOX	EA	500.000	10.000	-6.000	4.00	2,000.00
2620	71756008	000	NGP STOPPLE	EA	27,493.000	2.000	0.000	2.00	54,986.00
2625	71756009	000	REMOVAL	LF	14.600	8,013.000	-974.000	7,039.00	102,769.40
2630	71756010	000	NGP MAIN (4" DIA STL)	LF	100.600	220.000	69.000	289.00	29,073.40
2635	71756011	000	GAS ELL (4" DIA STL)	EA	343.250	2.000	1.000	3.00	1,029.75
2640	71756012	000	GAS CAP (4" DIA STL)	EA	291.650	1.000	0.000	1.00	291.65
2645	71756013	000	GAS TEE (8" DIA X 8" DIA X 4" DIA STL)	EA	1,650.600	1.000	0.000	1.00	1,650.60
2650	71756014	000	GAS VALVE (4" DIA STL)	EA	2,100.000	1.000	0.000	1.00	2,100.00
2655	71756015	000	NGP MAIN (4" DIA PE)	LF	12.400	3,784.000	-1,361.000	2,423.00	30,045.20

CATEGORY 003 DESCRIPTION GREY FOREST (GAS) Non-Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2660	71756016	000	GAS ELL (4" DIA PE)	EA	161.250	13.000	-10.000	3.00	483.75
2665	71756017	000	GAS CAP (4" DIA PE)	EA	83.250	7.000	-2.000	5.00	416.25
2670	71756018	000	GAS TEE (4" DIA X 4" DIA PE)	EA	315.250	6.000	-3.000	3.00	945.75
2675	71756019	000	GAS VALVE (4" DIA PE)	EA	531.500	4.000	-2.000	2.00	1,063.00
2680	71756020	000	NGP MAIN (2" DIA PE)	LF	6.250	1,057.000	-244.000	813.00	5,081.25
2685	71756021	000	GAS ELL (2" DIA PE)	EA	103.850	5.000	-4.000	1.00	103.85
2695	71756024	000	POLY TIE-IN	EA	1,200.000	1.000	2.000	3.00	3,600.00
2700	71756025	000	ABANDONMENT	LF	14.550	79.000	949.000	1,028.00	14,957.40
2705	71756026	000	GAS CASING (4" DIA STL)	LF	55.600	34.000	10.000	44.00	2,446.40
2710	71756027	000	GAS CASING (8" DIA STL)	LF	114.600	356.000	-150.000	206.00	23,607.60
2715	71756028	000	GAS REDUCER (4" DIA X 2" DIA PE)	EA	157.500	1.000	0.000	1.00	157.50
2720	96086002		UNIQUE CHANGE ORDER ITEM 2 Added CO 3 - Dietz Elkhorn Rd.	DOL	7,271.490	0.000	1.000	1.00	7,271.49
2725	96086003		UNIQUE CHANGE ORDER ITEM 3 Added CO 3 - IH 10 WBFR	DOL	36,357.480	0.000	1.000	1.00	36,357.48
2730	96086010		UNIQUE CHANGE ORDER ITEM 10 Added CO 11 - 4" Poly Gasline Bore - \$73.33/LF	DOL	73.330	0.000	1,190.000	1,190.00	87,262.70
2735	96086011		UNIQUE CHANGE ORDER ITEM 11 Added CO 11 - 8" Gasline Steel Bore - \$152.98/LF	DOL	152.980	0.000	1,760.000	1,760.00	269,244.80
2740	96086012		UNIQUE CHANGE ORDER ITEM 12 Added CO 11 - 8" Tied To Existing 6" Gasline Sta 81+67 +/-	DOL	30,490.440	0.000	1.000	1.00	30,490.44
2741	96086013		UNIQUE CHANGE ORDER ITEM 13 Added CO 11 - 8" Tied To Existing 6" Gasline Sta 1+00 +/-	DOL	34,889.390	0.000	1.000	1.00	34,889.39
2745	96086014		UNIQUE CHANGE ORDER ITEM 14 Added CO 11 - 2" Poly Gasline Bore - \$58.33/LF	DOL	58.330	0.000	244.000	244.00	14,232.52
2750	04016001		FLOWABLE BACKFILL Added CO 11 - Grey Forest Gasline	CY	118.440	0.000	183.660	183.66	21,752.69
2755	04026001		TRENCH EXCAVATION PROTECTION Added CO 11 - Grey Forest Gasline	LF	3.000	0.000	420.000	420.00	1,260.00
2756	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 17 - Purchase of 44.00 LF of NGP MAIN (8" DIA STL)	DOL	825.000	0.000	1.000	1.00	825.00
2757	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 17 - Purchase of 1.00 EA of GAS VALVE (8" DIA STL)	DOL	5,995.000	0.000	1.000	1.00	5,995.00
2758	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 17 - Purchase of 236.00 LF of NGP Main (4" DIA PE)	DOL	856.680	0.000	1.000	1.00	856.68
2759	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 17 - Purchase of 244.00 LF of NGP Main (2" DIA PE)	DOL	246.440	0.000	1.000	1.00	246.44
2760	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 17 - Purchase of 150.00 LF of Gas Casing (8" DIA STL)	DOL	3,244.500	0.000	1.000	1.00	3,244.50
2761	96086020		UNIQUE CHANGE ORDER ITEM 20 CO 17- Purchase 14.00 LF of NGP MAIN (8" DIA STL) Bore Pipe	DOL	321.860	0.000	1.000	1.00	321.86

Category Subtotal \$1,553,724.89

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	01626002	000	BLOCK SODDING	SY	4.250	11,651.000	-11,651.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	25.000	1,059.000	-530.000	0.000	0.00
0135	03166414	000	AGGR (TY-B GR-5)	CY	77.330	1,692.000	-1,692.000	0.000	0.00
0151	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 Bonus						
0152	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 Penalty						
0153	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 Bonus						
0154	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-D PG70-22 Penalty						
0157	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Penalty						
0159	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Penalty						
0160	03446169	000	SUPERPAV MIX SP-D SAC-B PG70-22(LEV-UP)	TON	103.110	34.000	0.000	0.000	0.00
0230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	325.000	13.000	-13.000	0.000	0.00
0285	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	700.000	3.000	0.000	0.000	0.00
0430	04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	7,000.000	1.000	-1.000	0.000	0.00
0460	04656152	000	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	8,000.000	2.000	-2.000	0.000	0.00
0585	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.410	10,880.000	-10,880.000	0.000	0.00
0600	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.170	43,260.000	-43,260.000	0.000	0.00
0960	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	47.000	6.000	0.000	0.000	0.00
0965	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	75.000	12.000	0.000	0.000	0.00
0985	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	1,704.000	0.000	0.000	0.00
0990	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	32.000	0.000	0.000	0.00
0995	06626089	000	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	300.000	4.000	0.000	0.000	0.00
1000	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	20.000	0.000	0.000	0.00
1010	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	103.000	0.000	0.000	0.00
1205	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	9,643.000	1,164.000	0.000	0.00
1215	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,368.000	-203.000	0.000	0.00
1220	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	42.000	-4.000	0.000	0.00
1225	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	45.000	12.000	-2.000	0.000	0.00
1230	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	55.000	2.000	4.000	0.000	0.00
1235	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	25.000	2.000	0.000	0.000	0.00
1240	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	35.000	30.000	6.000	0.000	0.00
1255	06816001	000	TEMP TRAF SIGNALS	EA	4,200.000	3.000	0.000	0.000	0.00
1260	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	280.000	2.000	0.000	0.000	0.00
1265	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	280.000	2.000	0.000	0.000	0.00
1280	06826023	000	BACK PLATE (12")(3 SEC)	EA	95.000	2.000	0.000	0.000	0.00
1300	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,300.000	1.000	-1.000	0.000	0.00
1340	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	208.540	390.000	0.000	0.000	0.00
1345	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	114.600	151.000	0.000	0.000	0.00

Category Subtotal

0.00

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 (\$)
1415	07306106	003	STRIP MOWING	CYC	635.500	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION Culvert 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1915	04596002	000	GABION MATTRESSES (GALV)	CY	150.000	7.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 008 DESCRIPTION CONTRACTOR'S BRIDGE FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2050	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18" Item 416.5.1.1 Pay by the LF	DOL	93.280	1.000	0.000	0.000	0.00
2055	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18" Item 416.5.1.1 Pay by the LF	DOL	101.390	1.000	0.000	0.000	0.00
2060	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 30" Item 416.5.1.1 Pay by the LF	DOL	141.090	1.000	0.000	0.000	0.00
2065	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 30" Item 416.5.1.1 Pay by the LF	DOL	153.360	1.000	0.000	0.000	0.00
2070	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	175.280	1.000	0.000	0.000	0.00
2075	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	190.530	1.000	0.000	0.000	0.00
2080	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	204.190	1.000	0.000	0.000	0.00
2085	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	221.950	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2090	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2095	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2100	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	17,591.070	0.000	0.000	0.00
2105	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2110	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
2130	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	0.000	0.00
2135	96046002		CONTRACTOR FORCE ACCOUNT 2 CPS Pole Bracing	DOL	1.000	1,000.000	0.000	0.000	0.00
2140	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1,000.000	0.000	0.000	0.00



			CPS De-Energizing or Sleeving						
2155	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 161.2						
2160	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2170	96056003		RUC DAMAGE ONLY	DOL	-1,020.000	1.000	0.000	0.000	0.00
			IH 10 FRTG RD EB per the lane per hour						
2175	96056003		RUC DAMAGE ONLY	DOL	-670.000	1.000	0.000	0.000	0.00
			IH 10 FRTG RD WB per the lane per hour						
2180	95016001		A + B CREDIT OR DAMAGE	DOL	6,300.000	1.000	0.000	0.000	0.00
			Bid Days 412 pay by the day						

**Category Subtotal** 0.00

**PROJECT** NH 2018(482) **CONTROL** 007207074  
**CATEGORY** 002 **DESCRIPTION** SAWS (WATER) Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2475	71776001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	158.000	0.000	0.000	0.00
2485	71776003	000	RELOC EXIST METER & METER BOX	EA	364.010	2.000	0.000	0.000	0.00
2490	71776004	000	NEW METER BOX	EA	80.000	2.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 003 **DESCRIPTION** GREY FOREST (GAS) Non-Reimbursable

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2590	71756002	000	GAS REDUCER (8" DIA X 6" DIA STL)	EA	989.000	2.000	-2.000	0.000	0.00
2600	71756004	000	GAS CAP (8" DIA STL)	EA	631.000	2.000	-2.000	0.000	0.00
2605	71756005	000	GAS TEE (8" DIA X 8" DIA STL)	EA	1,339.000	2.000	-2.000	0.000	0.00
2690	71756022	000	GAS CAP (2" DIA PE)	EA	52.250	1.000	-1.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$34,778,652.14

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	101.00	101.000	505,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	35.000	270.00	271.450	9,500.75
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	67,923.00	68,073.000	816,876.00
01106002	000	EXCAVATION (CHANNEL)	CY	20.000	1,259.00	1,259.000	25,180.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	52,870.00	52,870.000	422,960.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.000	54,254.00	60,652.030	181,956.09
01646009		BROADCAST SEED (TEMP) (WARM)	SY	0.030	0.00	60,011.920	1,800.35
		Added CO #12					
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.160	56,218.00	60,011.920	9,601.91
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.380	0.00	60,009.210	82,812.71
		Added CO#12					
02166001	000	PROOF ROLLING	HR	80.000	51.00	32.750	2,620.00
02476445	000	FL BS (CMP IN PLC)(TY A OR D GR 5)	CY	38.000	5,096.00	4,083.190	155,161.22
02756001	000	CEMENT	TON	150.000	483.00	185.220	27,783.00
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.000	30,562.00	27,858.050	83,574.15
03106005		PRIME COAT (AE-P)	GAL	3.310	0.00	800.000	2,648.00
		Added CO#13					
03106009	000	PRIME COAT (MC-30)	GAL	3.610	26,734.00	7,665.000	27,670.65
03166175		AGGR(TY-B GR-4 SAC-B)	CY	75.800	0.00	2,016.000	152,812.80
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.350	80,152.00	66,430.000	222,540.50
03416010	001	D-GR HMA TY-B PG70-22	TON	65.990	51,266.00	61,115.050	4,032,982.15
03416040	001	D-GR HMA TY-D PG64-22	TON	69.090	3,339.00	3,531.570	243,996.17
03416043	001	D-GR HMA TY-D PG70-22	TON	74.760	10,304.00	114.370	8,550.30
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	7,747.770	-7,747.77
		D-GR HMA TY-B PG70-22 Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	65,735.750	65,735.75
		D-GR HMA TY-B PG70-22 Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	11,485.590	-11,485.59
		D-GR HMA TY-B PG70-22 Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	46,351.560	46,351.56
		D-GR HMA TY-B PG70-22 Bonus					
03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	75.790	9,689.00	10,048.330	761,562.93
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	13,176.610	13,176.61
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Bonus					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	10,524.080	10,524.08
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 Bonus					
03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	108.270	17,860.00	17,559.020	1,901,115.10
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,798.280	-1,798.28
		STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Penalty					
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	51,522.360	51,522.36
		STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Bonus					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	891.950	-891.95
		STONE-MTRX-ASPH SMA-D SAC-B PG60-22 Penalty					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	51,834.500	51,834.50

CONTRACT ID	007207070	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
		STONE-MTRX-ASPH SMA-D SAC-B PG76-22 Bonus					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	166,052.00	153,108.640	153,108.64
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.000	30,278.00	29,852.150	2,328,467.70
04006005	000	CEM STABIL BKFL	CY	150.000	501.40	379.840	56,976.00
04016001		FLOWABLE BACKFILL	CY	118.440	0.00	192.760	22,830.49
		Added CO 11 - Grey Forest Gasline					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	12,595.00	12,208.000	36,624.00
04036001	000	TEMPORARY SPL SHORING	SF	18.000	14,139.00	9,655.380	173,796.84
04106001	000	SOIL NAIL ANCHORS	LF	28.000	5,392.00	5,392.000	150,976.00
04166001	000	DRILL SHAFT (18 IN)	LF	81.110	130.00	130.000	10,544.30
04166002	000	DRILL SHAFT (24 IN)	LF	83.550	888.00	348.000	29,075.40
04166003	000	DRILL SHAFT (30 IN)	LF	122.690	260.00	260.000	31,899.40
04166004	000	DRILL SHAFT (36 IN)	LF	152.420	592.00	592.000	90,232.64
04166005	000	DRILL SHAFT (42 IN)	LF	177.560	304.00	304.000	53,978.24
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	135.000	20.00	20.000	2,700.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	230.000	75.00	91.500	21,045.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	245.000	64.00	64.000	15,680.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	355.000	75.00	90.000	31,950.00
04166087		CORE HOLE	EA	200.000	1.00	3.000	600.00
		Pay By the Hole					
04206013	000	CL C CONC (ABUT)	CY	700.000	161.80	161.800	113,260.00
04206029	000	CL C CONC (CAP)	CY	900.000	108.20	108.200	97,380.00
04206037	000	CL C CONC (COLUMN)	CY	1,100.000	124.20	124.200	136,620.00
04206051	000	CL C CONC (CULV)	CY	700.000	40.00	44.320	31,024.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	380.000	139.00	139.000	52,820.00
04206074	000	CL C CONC (MISC)	CY	420.000	429.00	502.890	211,213.80
04226001	000	REINF CONC SLAB	SF	14.000	41,390.00	41,390.000	579,460.00
04226015	000	APPROACH SLAB	CY	400.000	149.20	149.200	59,680.00
04226023	000	SHEAR KEY	CY	180.000	130.00	119.700	21,546.00
04236001	000	RETAINING WALL (MSE)	SF	42.000	79,987.00	79,987.000	3,359,454.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	4,611.00	4,611.000	207,495.00
04256008	000	PRESTR CONC BOX BEAM (5B40)	LF	175.000	1,897.70	1,897.700	332,097.50
04256039	000	PRESTR CONC GIRDER (TX54)	LF	175.000	3,645.04	3,645.040	637,882.00
04256051	000	PRESTR CONC BOX BEAM (5B40) (MOD)	LF	175.000	474.43	474.430	83,025.25
04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	2,138.00	1,330.040	399,012.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	20.00	14.630	5,120.50
04326003	000	RIPRAP (CONC)(6 IN)	CY	350.000	45.00	7.840	2,744.00
04326006	000	RIPRAP (CONC)(CL B)	CY	550.000	11.00	15.090	8,299.50
04326044	000	RIPRAP (CONC)(FLUME)	CY	650.000	5.00	5.400	3,510.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	380.000	254.00	307.310	116,777.80
04386005	000	CLEANING AND SEALING JOINTS	LF	20.000	390.00	390.000	7,800.00
04506023	000	RAIL (TY SSTR)	LF	50.000	4,591.80	3,707.150	185,357.50
04506034	000	RAIL (TY C402)	LF	160.000	688.00	634.000	101,440.00
04506036	000	RAIL (TY C411)	LF	90.000	476.00	476.000	42,840.00
04506052	000	RAIL (HANDRAIL)(TY F)	LF	65.000	5,086.00	5,106.000	331,890.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	4,820.00	5,906.000	295,300.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	335.00	335.000	21,775.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	465.000	71.00	85.340	39,683.10
04546009	000	JOINT SEALANT	LF	10.000	390.00	390.000	3,900.00

04596002	000	GABION MATTRESSES (GALV)	CY	150.000	10.00	2.590	388.50
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	2,474.00	1,879.000	375,800.00
04626003		CONC BOX CULV (4 FT X 2 FT)	LF	292.500	0.00	879.000	257,107.50
		Added CO #6					
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	190.000	81.00	88.000	16,720.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	550.000	14.00	14.000	7,700.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	350.000	1,344.00	1,344.000	470,400.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	68.00	116.000	7,540.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	78.000	7,596.00	6,835.000	533,130.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	88.000	2,452.00	2,491.000	219,208.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	98.000	141.00	141.000	13,818.00
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	100.000	2,007.00	1,702.000	170,200.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	5,000.000	6.00	5.000	25,000.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,000.000	2.00	1.000	5,000.00
04656010		JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	8,115.000	0.00	1.000	8,115.00
		Added CO #6					
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	4.00	4.000	20,000.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,500.000	1.00	1.000	5,500.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,000.000	2.00	2.000	10,000.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,500.000	4.00	4.000	26,000.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,000.000	11.00	9.000	45,000.00
04656107	000	INLET (STG I)(PSL)(S1)(4FTX4FT-3FTX3FT)	EA	7,000.000	1.00	1.000	7,000.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	7,000.000	21.00	15.000	105,000.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	44.00	45.000	315,000.00
04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,000.000	1.00	1.000	7,000.00
04656134		INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	9,550.000	0.00	5.000	47,750.00
		Added CO #6					
04656136	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	7,000.000	4.00	4.000	28,000.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,000.000	11.00	11.000	77,000.00
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	7,000.000	2.00	2.000	14,000.00
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	7,000.000	1.00	1.000	7,000.00
04656153		INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	8,355.000	0.00	2.000	16,710.00
04656235	000	INLET (COMPL)(RWI)(TY I)	EA	7,000.000	3.00	3.000	21,000.00
04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	7,500.000	1.00	1.000	7,500.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	7,500.000	1.00	1.000	7,500.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,000.000	1.00	1.000	15,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	20,000.000	5.00	5.000	100,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	20,000.000	2.00	2.000	40,000.00
04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,400.000	60.00	65.000	91,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	9.00	9.000	13,500.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	13.00	12.000	12,000.00
04966005	000	REMOV STR (WINGWALL)	EA	5,000.000	9.00	9.000	45,000.00
04966008	000	REMOV STR (BOX CULVERT)	LF	90.000	1,436.00	1,472.000	132,480.00
05006001		MOBILIZATION	LS	7,800.000	1.00	1.000	7,800.00
		CO#25 - 18" RCP at Dewberry Path 6047+33					
05006001	000	MOBILIZATION	LS	2,540,000.000	1.00	1.000	2,540,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	22.00	24.000	600,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.500	214.00	56.000	1,260.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.500	524.00	429.000	10,510.50

05066011	004	ROCK FILTER DAMS (REMOVE)	LF	5.550	738.00	347.000	1,925.85
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.300	156.00	183.330	2,254.96
05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	35.260	904.00	602.660	21,249.79
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.210	1,060.00	785.990	4,095.01
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	1,878.00	2,508.000	5,392.20
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,878.00	1,906.000	476.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.750	427.00	835.000	3,966.25
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	427.00	835.000	835.00
05086001	000	CONSTRUCTING DETOURS	SY	49.660	47,515.00	47,200.750	2,343,989.24
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	17.210	43,260.00	42,360.000	729,015.60
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.410	0.00	0.000	0.00
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	29.220	0.00	4,460.000	130,321.20
		CO 21 - Major Item Adj Unit Price					
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.100	2,200.00	700.000	18,970.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.750	6,270.00	7,640.000	36,290.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.170	0.00	0.000	0.00
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.800	0.00	18,810.000	90,288.00
		CO 21 - Major Item Adj Price					
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.490	10,880.00	2,760.000	12,392.40
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.830	2,200.00	200.000	1,166.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	52.820	2,339.00	2,337.000	123,440.34
05286001	000	COLORED TEXTURED CONC (4")	SY	74.640	366.00	786.070	58,672.27
05296001	000	CONC CURB (TY I)	LF	6.220	14,513.00	15,201.500	94,553.33
05296002	000	CONC CURB (TY II)	LF	13.600	134.00	136.000	1,849.60
05296017	000	CONC CURB (TY F2)	LF	85.090	437.00	422.400	35,942.02
05296018	000	CONC CURB (TY F3)	LF	98.480	569.00	518.800	51,091.42
05306004	000	DRIVEWAYS (CONC)	SY	41.070	2,721.00	2,711.040	111,342.42
05306005	000	DRIVEWAYS (ACP)	SY	18.130	2,755.00	2,015.910	36,548.46
05316001	000	CONC SIDEWALKS (4")	SY	32.960	8,140.00	8,032.280	264,743.96
05316004	000	CURB RAMPS (TY 1)	EA	856.320	3.00	3.000	2,568.96
05316005	000	CURB RAMPS (TY 2)	EA	856.410	8.00	8.000	6,851.28
05316013	000	CURB RAMPS (TY 10)	EA	870.000	9.00	8.000	6,960.00
05316016	000	CURB RAMPS (TY 21)	EA	982.190	2.00	2.000	1,964.38
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	72,733.00	64,010.000	7,681.20
05366002	000	CONC MEDIAN	SY	152.440	45.00	45.560	6,945.17
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.750	1,126.00	1,450.000	30,087.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	51.350	38.00	37.500	1,925.63
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,485.000	5.00	6.000	8,910.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	901.000	3.00	1.000	901.00
05406014	000	SHORT RADIUS	LF	39.400	13.00	12.500	492.50
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,096.000	3.00	3.000	3,288.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	601.000	2.00	2.000	1,202.00
05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	26.350	1,428.00	1,470.000	38,734.50
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	2,995.000	3.00	3.000	8,985.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,663.000	11.00	9.000	23,967.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,300.000	20.00	20.000	226,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	13.000	19,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	20.00	20.000	15,000.00
05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	8,500.000	2.00	2.000	17,000.00

05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	12,000.000	2.00	2,000	24,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	17.530	6,538.00	6,530.000	114,470.90
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	165.000	16.00	18.000	2,970.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	175.000	1.00	1.000	175.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	295.000	9.00	4.000	1,180.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	730.000	730.00
		Schedule 3					
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.00	8,689.000	8,689.00
		Schedule 3					
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.00	31.000	31.00
		Schedule 3					
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,800.000	6.00	8.000	14,400.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,400.000	4.00	4.000	5,600.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,900.000	8.00	8.000	23,200.00
06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	4,800.000	8.00	8.000	38,400.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.250	6,003.00	6,006.000	49,549.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	56.000	348.00	222.000	12,432.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.750	425.00	370.000	2,497.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	43.000	330.00	440.000	18,920.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	905.00	905.000	13,575.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	47.500	880.00	970.000	46,075.00
06186062	000	CONDT (RM) (3/4")	LF	19.000	363.00	383.000	7,277.00
06186064	000	CONDT (RM) (1")	LF	21.000	115.00	115.000	2,415.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	7,009.00	7,012.000	8,414.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	16,106.00	17,057.000	20,468.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	2,725.00	2,665.000	4,264.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	370.00	370.000	592.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	1,585.00	1,385.000	2,839.25
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	820.000	13.00	12.000	9,840.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	9.00	9.000	9,000.00
06286079	000	ELC SRV TY A 240/480 100(NS)SS(T)SP(O)	EA	6,850.000	2.00	1.800	12,330.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,450.000	1.00	0.900	4,905.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	19.000	1,230.00	1,230.000	23,370.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	16.00	16.000	6,800.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	475.000	88.00	79.000	37,525.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	695.000	5.00	4.000	2,780.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	10.00	8.000	5,400.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	688.000	7.00	5.000	3,440.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	725.000	2.00	1.000	725.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	875.000	2.00	3.000	2,625.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.00	3.000	5,100.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	2.00	2.000	3,400.00
06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	533.420	0.00	16.000	8,534.72
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	69.00	71.000	5,680.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.100	4,307.00	4,307.000	13,351.70
06476003	000	REMOVE LRSA	EA	580.000	5.00	5.000	2,900.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	47.000	58.00	58.000	2,726.00
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	47.000	58.00	58.000	2,726.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	47.000	32.00	32.000	1,504.00

06586038		INSTL DEL ASSM (D-DW)SZ 1(F LX)SRF Added CO#13	EA	118.780	0.00	35.000	4,157.30
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added CO#13	EA	28.640	0.00	7.000	200.48
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 Added CO#13	EA	28.640	0.00	11.000	315.04
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) Added CO #1	LF	0.190	0.00	19,019.000	3,613.61
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK) Added CO #1	LF	0.300	0.00	4,500.000	1,350.00
06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD) Added CO #1	LF	0.220	0.00	5,721.000	1,258.62
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Added CO #1	LF	0.200	0.00	45,587.000	9,117.40
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.520	53,848.00	640.000	332.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	79,273.00	8,177.000	3,843.19
06626070	000	WK ZN PAV MRK REMOV (W)8"(LN DP)	LF	1.200	6,189.00	1,305.000	1,566.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	100,313.00	4,580.000	2,152.60
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	415.00	168.000	168.00
06666033	007	REFL PAV MRK TY I (W)8"(LN DP)(100MIL)	LF	1.000	960.00	771.000	771.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	8,180.00	8,975.000	6,282.50
06666039	007	REFL PAV MRK TY I (W)12"(LN DP)(100MIL)	LF	3.000	149.00	75.000	225.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	609.00	609.000	1,827.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.440	1,146.00	943.000	5,129.92
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	89.000	42.00	36.000	3,204.00
06666057	007	REFL PAV MRK TY I (W)(DBL ARROW)(100MIL)	EA	157.000	12.00	11.000	1,727.00
06666063	007	REFL PAV MRK TY I (W)(UTURN ARW)(100MIL)	EA	210.000	2.00	10.000	2,100.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	2.00	2.000	500.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	30.00	38.000	4,218.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.000	503.00	690.000	690.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.440	222.00	292.000	1,588.48
06666224	007	PAVEMENT SEALER 4"	LF	0.100	54,239.00	71,373.000	7,137.30
06666225	007	PAVEMENT SEALER 6"	LF	0.180	65,126.00	99,915.000	17,984.70
06666226	007	PAVEMENT SEALER 8"	LF	0.370	9,643.00	10,807.000	3,998.59
06666228	007	PAVEMENT SEALER 12"	LF	1.110	758.00	677.000	751.47
06666230	007	PAVEMENT SEALER 24"	LF	2.440	1,368.00	1,165.000	2,842.60
06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	42.00	36.000	1,800.00
06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	30.00	38.000	1,900.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	105.000	12.00	11.000	1,155.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	137.000	2.00	10.000	1,370.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	2.00	2.000	200.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	3,828.00	4,127.000	1,403.18
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	27,055.00	20,682.000	7,031.88
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	6,168.00	10,000.000	5,500.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	21,340.00	38,329.000	21,080.95
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	22,941.00	18,113.000	6,158.42
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	24,666.00	48,601.000	26,730.55
06666343	007	REF PROF PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.130	4,403.00	4,403.000	4,975.39
06666347	007	REF PROF PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.130	6,840.00	6,840.000	7,729.20

06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	10.430	1,709.00	1,709.000	17,824.87
06726008	000	REFL PAV MRKR TY I-R	EA	6.000	56.00	56.000	336.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	168.00	73.000	292.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.330	1,256.00	1,868.000	6,220.44
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	46,441.00	21,798.000	8,065.26
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	54,239.00	1,761.000	140.88
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.130	65,126.00	13,320.000	1,731.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	758.00	300.000	150.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	27,300.000	1.00	1.000	27,300.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	690.000	1.00	1.000	690.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	280.000	32.00	32.000	8,960.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	70.000	30.00	30.000	2,100.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.650	3,620.00	3,375.000	5,568.75
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.300	2,865.00	1,935.000	4,450.50
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.100	3,620.00	3,365.000	3,701.50
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,100.000	2.00	2.000	14,200.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	8,300.000	1.00	1.000	8,300.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,700.000	1.00	1.000	8,700.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48")	EA	8,100.000	1.00	1.000	8,100.00
06866051		INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	16,787.650	0.00	1.000	16,787.65
		Added CO#19 - Additional Signal Pole					
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	4.00	7.000	17,500.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,800.000	2.00	1.000	2,800.00
07346002	000	LITTER REMOVAL	CYC	548.750	24.00	4.000	2,195.00
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.750	64,964.00	54,723.400	41,042.55
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,521.200	4.00	4.000	10,084.80
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.150	2,225.00	2,741.000	8,634.15
61856002	000	TMA (STATIONARY)	DAY	124.960	117.00	184.000	22,992.64
71756001	000	NGP MAIN (8" DIA STL)	LF	90.650	8,089.00	6,231.000	564,840.15
71756003	000	GAS ELL (8" DIA STL)	EA	1,085.000	13.00	5.000	5,425.00
71756006	000	GAS VALVE (8" DIA STL)	EA	7,300.000	5.00	2.000	14,600.00
71756007	000	GAS VALVE BOX	EA	500.000	10.00	4.000	2,000.00
71756008	000	NGP STOPPLE	EA	27,493.000	2.00	2.000	54,986.00
71756009	000	REMOVAL	LF	14.600	8,013.00	7,039.000	102,769.40
71756010	000	NGP MAIN (4" DIA STL)	LF	100.600	220.00	289.000	29,073.40
71756011	000	GAS ELL (4" DIA STL)	EA	343.250	2.00	3.000	1,029.75
71756012	000	GAS CAP (4" DIA STL)	EA	291.650	1.00	1.000	291.65
71756013	000	GAS TEE (8" DIA X 8" DIA X 4" DIA STL)	EA	1,650.600	1.00	1.000	1,650.60
71756014	000	GAS VALVE (4" DIA STL)	EA	2,100.000	1.00	1.000	2,100.00
71756015	000	NGP MAIN (4" DIA PE)	LF	12.400	3,784.00	2,423.000	30,045.20
71756016	000	GAS ELL (4" DIA PE)	EA	161.250	13.00	3.000	483.75
71756017	000	GAS CAP (4" DIA PE)	EA	83.250	7.00	5.000	416.25
71756018	000	GAS TEE (4" DIA X 4" DIA PE)	EA	315.250	6.00	3.000	945.75
71756019	000	GAS VALVE (4" DIA PE)	EA	531.500	4.00	2.000	1,063.00
71756020	000	NGP MAIN (2" DIA PE)	LF	6.250	1,057.00	813.000	5,081.25
71756021	000	GAS ELL (2" DIA PE)	EA	103.850	5.00	1.000	103.85
71756024	000	POLY TIE-IN	EA	1,200.000	1.00	3.000	3,600.00
71756025	000	ABANDONMENT	LF	14.550	79.00	1,028.000	14,957.40
71756026	000	GAS CASING (4" DIA STL)	LF	55.600	34.00	44.000	2,446.40



71756027	000	GAS CASING (8" DIA STL)	LF	114.600	356.00	206.000	23,607.60
71756028	000	GAS REDUCER (4" DIA X 2" DIA PE)	EA	157.500	1.00	1.000	157.50
71766001	000	SAN SEW(TRENCH EXCAV PROTECTION)	LF	5.000	300.00	300.000	1,500.00
71766002	000	CONC ENCASE CRADLE, SADDLE & COLLAR	CY	209.900	25.00	25.000	5,247.50
71766003	000	ADJUST VALVE BOX	EA	464.570	1.00	1.000	464.57
71776002	000	ADJUST VALVE BOX	EA	256.020	24.00	17.000	4,352.34
71776005	000	RELOC AIR RELEASE & VENT PIPE ASSM	EA	358.370	5.00	5.000	1,791.85
71776006	000	RELOCATE FIRE HYDRANT	EA	2,020.310	3.00	1.000	2,020.31
71776007	000	FLOWABLE FILL	CY	118.440	70.00	114.830	13,600.47
96056003		RUC DAMAGE ONLY	DOL	-2,300.000	1.00	2.000	-4,600.00
		IH 10 Mainlanes per the lane per hour					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	219,724.010	219,724.01
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	7,771.500	7,771.50
		MBGF and CRASH CUSHION REPAIR					
96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	6,069.350	0.00	1.000	6,069.35
		Added CO#14					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	92,520.000	0.00	1.000	92,520.00
		Added CO 2 - Additional Embankment Construct Detours					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,271.490	0.00	1.000	7,271.49
		Added CO 3 - Dietz Elkhorn Rd.					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	36,357.480	0.00	1.000	36,357.48
		Added CO 3 - IH 10 WBFR					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	10,398.330	0.00	1.000	10,398.33
		Added CO 5 - Temp Drainage Drop Inlets					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,460.400	0.00	1.000	2,460.40
		Added CO 5 - FA Repair/Replacement Work					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	51,058.650	0.00	1.000	51,058.65
		CO 8 Aesthetic Enhancements					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	51,058.650	0.00	1.000	51,058.65
		CO 8 Aesthetic Enhancements					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	5,212.720	0.00	1.000	5,212.72
		CO 16 Clean up ROW at Old Fredericksburg Rd./WBFR					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	73.330	0.00	1,190.000	87,262.70
		Added CO 11 - 4" Poly Gasline Bore - \$73.33/LF					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	152.980	0.00	1,760.000	269,244.80
		Added CO 11 - 8" Gasline Steel Bore - \$152.98/LF					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	30,490.440	0.00	1.000	30,490.44
		Added CO 11 - 8" Tied To Existing 6" Gasline Sta 81+67 +/-					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	34,889.390	0.00	1.000	34,889.39
		Added CO 11 - 8" Tied To Existing 6" Gasline Sta 1+00 +/-					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	58.330	0.00	244.000	14,232.52
		Added CO 11 - 2" Poly Gasline Bore - \$58.33/LF					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	825.000	0.00	1.000	825.00
		CO 17 - Purchase of 44.00 LF of NGP MAIN (8" DIA STL)					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	5,995.000	0.00	1.000	5,995.00
		CO 17 - Purchase of 1.00 EA of GAS VALVE (8" DIA STL)					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	856.680	0.00	1.000	856.68
		CO 17 - Purchase of 236.00 LF of NGP Main (4" DIA PE)					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	246.440	0.00	1.000	246.44
		CO 17 - Purchase of 244.00 LF of NGP Main (2" DIA PE)					

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96086019	UNIQUE CHANGE ORDER ITEM 19		DOL	3,244.500	0.00	1.000	3,244.50
	CO 17 - Purchase of 150.00 LF of Gas Casing (8" DIA STL)						
96086020	UNIQUE CHANGE ORDER ITEM 20		DOL	321.860	0.00	1.000	321.86
	CO 17- Purchase 14.00 LF of NGP MAIN (8" DIA STL) Bore Pipe						
96086021	UNIQUE CHANGE ORDER ITEM 21		DOL	16,978.780	0.00	1.000	16,978.78
	Added CO 18						
96086022	UNIQUE CHANGE ORDER ITEM 22		DOL	5,500.000	0.00	1.000	5,500.00
96086023	UNIQUE CHANGE ORDER ITEM 23		DOL	89,496.000	0.00	1.000	89,496.00
	CO 22 - Haul In/Out Cost for Unused Low Profile Barrier						
96086024	UNIQUE CHANGE ORDER ITEM 24		DOL	7,771.500	0.00	1.000	7,771.50
96086025	UNIQUE CHANGE ORDER ITEM 25		DOL	3,077.320	0.00	1.000	3,077.32
	CO#24 - Clean drainage easement between Culv 3 & Culv DE						
96086026	UNIQUE CHANGE ORDER ITEM 26		DOL	5,168.970	0.00	1.000	5,168.97
	CO#26 - Erosion control - Bullrock- Various Front Slopes						
96086027	UNIQUE CHANGE ORDER ITEM 27		DOL	124,082.500	0.00	1.000	124,082.50
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$34,778,652.14</b>