



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/07/16**

CONTRACT ID: **026501107**
 PROJECT: **NH 2012(153)**
 CONTRACT: **12113229**
 AWARD AMOUNT: **\$2,811,536.75**
 PROJECTED AMOUNT: **\$3,007,939.75**
 ADJ. PROJECTED AMOUNT: **\$3,293,219.84**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **SH 71**
 DISTRICT NAME: **Austin**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Mike McKissick, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2013** to **04/21/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2011**
 AWARD DATE: **12/15/2011**
 NOTICE TO PROCEED DATE: **02/22/2012**
 WORK BEGIN DATE: **04/18/2012**
 ACCEPTED DATE: **01/28/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,168,944.53	\$3,004,705.89	\$164,238.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,168,944.53	\$3,004,705.89	\$164,238.64
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$9,420.00)	\$9,420.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,168,944.53	\$2,995,285.89	\$173,658.64

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>	04/18/2012	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/09/2012	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	110	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	37	DAYS AT	
<u>CURRENT DAYS:</u>	147	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	147	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/25/2012		1	TIME SUSPENDED
09/26/2013		1	TIME SUSPENDED
10/02/2013		1	TIME SUSPENDED
10/22/2013		1	TIME SUSPENDED
08/13/2014		1	TIME SUSPENDED
05/29/2015		1	TIME SUSPENDED
11/19/2015		1	WORK ACCEPTED
01/28/2016		1	WORK COMPL & ACCEP
02/02/2016		1	AWAITING FINAL DOCUMENTATION
04/18/2016		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10	0	10
		<hr/>
		2
		6
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2012(153) CONTROL 026501107
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0071	01042017		REMOVING CONC (DRIVEWAYS)	SY	7.230	133.330	\$963.98	133.33	133.33
			SUPP DESCR ITEM ADDED-CO#11						
0106	01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.260	2,576.560	\$44,471.43	2,889.00	2,576.56
			SUPP DESCR ITEM ADDED - CO #4						
0167	03412011		D-GR HMA(QCQA) TY-B PG64-22	TON	63.070	4,814.350	\$303,641.05	4,815.00	4,814.35
			SUPP DESCR ITEM ADDED - CO #4						
0170	03542004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	10.000	-0.170	-\$1.70	843.00	1,097.58
0172	03542002		PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.980	1,312.000	\$5,221.76	3,482.00	3,468.88
0205	04322001	000	RIPRAP (CONC)(4 IN)	CY	280.000	-0.004	-\$1.12	124.10	153.67
0210	04322002	000	RIPRAP (CONC)(5 IN)	CY	290.000	-1.270	-\$368.30	313.00	356.44
0220	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	270.000	1.340	\$361.80	115.00	134.63
0285	04652265	001	INLET (COMPL)(DROP)(TY 1)(1 GRATE)	EA	6,700.000	0.250	\$1,675.00	3.00	4.00
0350	05002001	005	MOBILIZATION	LS	280,000.000	0.100	\$28,000.00	1.00	1.00
0365	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	125.500	\$627.50	90.00	153.00
0405	05292001	000	CONC CURB (TY I)	LF	9.000	214.250	\$1,928.25	1,285.00	1,379.25
0475	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.300	150.000	\$195.00	1,715.00	1,730.00
0510	06102072	010	REMOVE RDWY ILL ASSEM	EA	500.000	1.000	\$500.00	1.00	1.00
0551	06252004		ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	1.330	236.000	\$313.88	236.00	236.00
			SUPP DESCR ITEM ADDED-CO#10						
0590	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	380.000	1.000	\$380.00	39.00	8.00
0596	06442022		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	505.000	4.000	\$2,020.00	4.00	4.00
			SUPP DESCR ITEM ADDED-CO#12						
0601	06442027		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	710.000	4.000	\$2,840.00	4.00	4.00
			SUPP DESCR ITEM ADDED-CO#12						
0605	06442032	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	480.000	-4.000	-\$1,920.00	-1.00	0.00
0615	06442037	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	600.000	-4.000	-\$2,400.00	-1.00	0.00
0845	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.800	6.000	\$22.80	450.00	450.00
0940	06852003	014	REMOVE RDS FLASH BEACON ASSEMBLY	EA	540.000	1.000	\$540.00	1.00	1.00
0941	06862006		INS TRF SIG PL AM(S) STR (TY B) LUM	EA	5,679.230	2.000	\$11,358.46	2.00	2.00
			SUPP DESCR ITEM ADDED-CO#10						
0970	06862141	000	INS TRF SIG PL AM(S) 2 ARM (40-32)LUM	EA	7,600.000	-1.000	-\$7,600.00	2.00	3.00
0985	32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	55.000	-4,814.350	-\$264,789.25	5,027.00	5,170.67
0995	53672002	000	CABLE BARRIER SYSTEM (TL-4)	LF	8.000	107.000	\$856.00	3,455.00	3,455.00
1006	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	2,819.570	\$2,819.57	2,819.57	2,819.57
			SUPP DESCR CO#4-GEOGRID RESTOCK-LS						
1020	62662001	017	VIVDS PROCESSOR SYSTEM	EA	50.000	1.000	\$50.00	1.00	1.00
1030	62662003	017	VIVDS SET-UP SYSTEM	EA	50.000	1.000	\$50.00	1.00	1.00
1045	80202003	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.400	3,832.000	\$5,364.80	3,664.00	3,832.00
1050	80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.400	3,436.000	\$4,810.40	4,527.00	3,436.00
1092	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	583.280	1.000	\$583.28	1.00	1.00
			SUPP DESCR CO#10-REPLACE MISSPELLED SIGN-EA						
1093	96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,736.280	1.000	\$1,736.28	1.00	1.00
			SUPP DESCR CO#8-CONC CAP VENT SHAFT-EA						

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACT OR AGR UNIT			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	
1085	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	19,987.770	\$19,987.77	
	SUPP DESCR		Police Officers					

Total Bid Quantity	QTY Paid To Date
100,000.00	26,252.36

TOTAL ITEM EARNINGS THIS ESTIMATE \$164,238.64

CONTRACT LINE ITEMS

PROJECT NH 2012(153) CONTROL 026501107
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01002002	002	PREPARING ROW	STA	1,388.000	63.000	0.000	63.00	87,444.00
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	13.000	852.000	0.000	781.50	10,159.50
0071	01042017		REMOVING CONC (DRIVEWAYS) ITEM ADDED-CO#11	SY	7.230	0.000	133.330	133.33	963.98
0075	01042021	000	REMOVING CONC (CURB)	LF	9.500	358.000	0.000	358.00	3,401.00
0080	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	589.000	0.000	1,214.00	7,284.00
0085	01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	52.000	32.000	0.000	58.11	3,021.72
0090	01062002	000	OBLITERATING ABANDONED ROAD	SY	6.500	3,296.000	0.000	5,938.48	38,600.13
0095	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	12,235.000	0.000	12,235.00	146,820.00
0100	01102002	000	EXCAVATION (CHANNEL)	CY	58.000	64.000	0.000	64.00	3,712.00
0105	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	4,299.000	0.000	4,299.00	12,897.00
0106	01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C) ITEM ADDED - CO #4	CY	17.260	0.000	2,889.000	2,576.56	44,471.43
0110	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	35,215.000	0.000	29,504.04	35,404.85
0115	01642023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	35,215.000	0.000	52,952.98	10,590.61
0130	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.950	1,656.000	0.000	8,039.27	7,637.31
0140	02472393	039	FL BS (RDWY DEL)(TY D GR 5)(FNAL POS)	CY	31.000	4,578.000	-2,510.860	2,067.14	64,081.34
0155	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.500	2,673.000	-1,373.000	1,300.00	4,550.00
0160	03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	58.000	2,200.000	0.000	1,805.41	104,713.78
0162	03402050		D-GR HMA(METH) TY-C PG70-22 CO#7- ADDED ITEM	TON	65.750	0.000	383.000	426.45	28,039.09
0163	03402011		D-GR HMA(METH) TY-B PG64-22 CO#7-ADDED ITEM	TON	95.450	0.000	70.000	96.29	9,190.88
0167	03412011		D-GR HMA(QCQA) TY-B PG64-22 ITEM ADDED - CO #4	TON	63.070	0.000	4,815.000	4,814.35	303,641.05
0170	03542004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	10.000	843.000	0.000	1,097.58	10,975.80
0172	03542002		PLAN & TEXT ASPH CONC PAV(0" TO 2") CO#7-ADDED ITEM	SY	3.980	0.000	3,482.000	3,468.88	13,806.14
0175	04012001	000	FLOWABLE BACKFILL	CY	130.000	9.000	4.000	13.00	1,690.00
0180	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	85.000	24.000	0.000	24.00	2,040.00
0185	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	25.000	57.000	0.000	81.90	2,047.50
0190	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	33.900	0.000	33.90	5,085.00
0195	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	92.400	0.000	122.80	22,104.00
0200	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	330.000	17.000	0.000	23.79	7,850.70
0205	04322001	000	RIPRAP (CONC)(4 IN)	CY	280.000	124.100	0.000	153.67	43,028.44
0210	04322002	000	RIPRAP (CONC)(5 IN)	CY	290.000	313.000	0.000	356.44	103,367.60
0215	04322020	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	61.000	253.000	0.000	44.44	2,710.84
0220	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	270.000	115.000	0.000	134.63	36,350.10
0230	04502021	001	RAIL (TY T101RC)	LF	70.000	25.000	0.000	27.00	1,890.00
0235	04502076	001	RAIL (HANDRAIL)(TY E)	LF	110.000	24.000	0.000	28.00	3,080.00
0240	04502143	001	RAILING (TY T551)	LF	89.000	170.000	0.000	170.00	15,130.00
0245	04622002	011	CONC BOX CULV (3 FT X 3 FT)	LF	150.000	28.000	0.000	28.00	4,200.00
0250	04622003	011	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	59.000	0.000	59.00	8,260.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0255	04622038	011	CONC BOX CULV (6 FT X 2 FT)	LF	210.000	53.000	0.000	53.00	11,130.00
0260	04642003	003	RC PIPE (CL III)(18 IN)	LF	51.000	37.000	0.000	195.00	9,945.00
0265	04642005	003	RC PIPE (CL III)(24 IN)	LF	63.000	50.000	0.000	50.00	3,150.00
0270	04642009	003	RC PIPE (CL III)(36 IN)	LF	82.000	41.000	0.000	41.00	3,362.00
0275	04642021	003	RC PIPE (CL IV)(18 IN)	LF	53.000	130.000	0.000	130.00	6,890.00
0280	04652014	001	MANH (COMPL)(JUNCT BOX)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0285	04652265	001	INLET (COMPL)(DROP)(TY 1)(1 GRATE)	EA	6,700.000	3.000	0.000	4.00	26,800.00
0290	04662025	000	WINGWALL (FW-0)(HW=9 FT)	EA	12,400.000	1.000	0.000	1.00	12,400.00
0295	04662037	000	WINGWALL (FW-S)(HW=7 FT)	EA	12,200.000	1.000	0.000	1.00	12,200.00
0300	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0305	04662084	000	HEADWALL (CH-FW-15)(DIA= 36 IN)	EA	3,700.000	1.000	0.000	1.00	3,700.00
0310	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	7,700.000	1.000	0.000	1.00	7,700.00
0315	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	2.000	0.000	5.00	5,000.00
0320	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0323	04792004		ADJ MANHS (SANITARY)	EA	12,539.050	0.000	1.000	1.00	12,539.05
			ITEM ADDED - CO #5						
0324	04792004		ADJ MANHS (SANITARY)	EA	5,773.730	0.000	1.000	1.00	5,773.73
			ITEM ADDED - CO #5						
0325	04962002	000	REMOV STR (INLET)	EA	3,300.000	1.000	0.000	2.00	6,600.00
0330	04962004	000	REMOV STR (SET)	EA	770.000	1.000	0.000	1.00	770.00
0335	04962005	000	REMOV STR (WINGWALL)	EA	750.000	4.000	0.000	5.00	3,750.00
0340	04962006	000	REMOV STR (HEADWALL)	EA	600.000	3.000	0.000	3.00	1,800.00
0345	04962007	000	REMOV STR (PIPE)	LF	66.000	16.000	0.000	16.00	1,056.00
0350	05002001	005	MOBILIZATION	LS	280,000.000	1.000	0.000	1.00	280,000.00
0355	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	10.000	0.000	10.00	11,000.00
0356	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	1,007.480	1,007.48	1,007.48
			CO#7-TRAFFIC CONTROL FOR FULL DEPTH REPAIR- LS						
0360	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	90.000	0.000	153.00	2,754.00
0365	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	90.000	0.000	153.00	765.00
0380	05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	64.000	10.000	0.000	3.00	192.00
0385	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.900	2,574.000	0.000	3,847.00	7,309.30
0405	05292001	000	CONC CURB (TY I)	LF	9.000	1,285.000	0.000	1,379.25	12,413.25
0410	05292004	000	CONC CURB & GUTTER (TY II)	LF	14.000	269.000	0.000	274.00	3,836.00
0415	05302011	000	DRIVEWAYS (ACP)	SY	50.000	129.000	0.000	131.89	6,594.50
0420	05312003	000	CONC SIDEWALKS (5') (6")	LF	32.000	1,554.000	0.000	1,637.27	52,392.64
0425	05312005	000	CURB RAMPS (TY 1)	EA	1,100.000	14.000	0.000	18.00	19,800.00
0430	05312011	000	CURB RAMPS (TY 8)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0435	05312017	000	CURB RAMPS (TY 21)	EA	1,400.000	3.000	0.000	3.00	4,200.00
0440	05312046	000	CURB RAMPS (TY 11)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0445	05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	2,125.000	0.000	2,125.00	31,875.00
0450	05402005	023	TERMINAL ANCHOR SECTION	EA	400.000	8.000	0.000	8.00	3,200.00
0455	05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	920.000	1.000	0.000	1.00	920.00
0460	05402012	023	MTL BEAM GD FEN TRANS (TL2)	EA	420.000	1.000	0.000	1.00	420.00
0465	05402013	023	MTL BEAM GD FEN TRANS (T101)	EA	620.000	2.000	0.000	2.00	1,240.00
0470	05402015	023	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	17.000	44.000	0.000	50.00	850.00
0475	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.300	1,715.000	0.000	1,730.00	2,249.00
0480	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	100.000	11.000	0.000	10.00	1,000.00
0485	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	2.000	0.000	2.00	3,600.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	800.000	6.000	0.000	6.00	4,800.00
0495	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.000	0.000	1.00	250.00
0510	06102072	010	REMOVE RDWY ILL ASSEM	EA	500.000	1.000	0.000	1.00	500.00
0515	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.000	837.000	0.000	1,425.00	8,550.00
0520	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	11.000	899.000	0.000	1,096.00	12,056.00
0525	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	7.000	979.000	0.000	1,677.00	11,739.00
0530	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	12.000	1,538.000	0.000	2,184.00	26,208.00
0535	06202009	001	ELEC CONDR (NO. 6) BARE	LF	2.000	148.000	0.000	209.00	418.00
0540	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	4.000	296.000	0.000	418.00	1,672.00
0545	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	4,143.000	0.000	6,688.00	5,350.40
0550	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.900	3,426.000	0.000	4,266.00	3,839.40
0551	06252004		ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	1.330	0.000	236.000	236.00	313.88
			ITEM ADDED-CO#10						
0555	06282122	003	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	EA	3,200.000	4.000	0.000	4.00	12,800.00
0560	06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	120.250	0.000	120.25	2,525.25
0565	06362003	014	ALUMINUM SIGNS (TY O)	SF	31.000	93.750	0.000	93.75	2,906.25
0570	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	2.000	0.000	44.00	15,400.00
0575	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	340.000	4.000	0.000	4.00	1,360.00
0580	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	540.000	2.000	0.000	16.00	8,640.00
0585	06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	410.000	2.000	0.000	2.00	820.00
0590	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	380.000	39.000	0.000	8.00	3,040.00
0596	06442022		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	505.000	0.000	4.000	4.00	2,020.00
			ITEM ADDED-CO#12						
0600	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	690.000	1.000	0.000	4.00	2,760.00
0601	06442027		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	710.000	0.000	4.000	4.00	2,840.00
			ITEM ADDED-CO#12						
0620	06442038	000	IN SM RD SN SUP&AM TYS80(1)SB(U-1EXT)	EA	660.000	2.000	0.000	2.00	1,320.00
0625	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	330.000	9.000	0.000	9.00	2,970.00
0630	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	59.000	0.000	60.00	3,000.00
0635	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	695.300	0.000	695.30	2,781.20
0640	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	19.000	21.000	0.000	16.00	304.00
0645	06582269	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GF2	EA	19.000	16.000	0.000	13.00	247.00
0650	06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	7.000	0.000	2.00	76.00
0655	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.300	1,510.000	0.000	6,270.00	1,881.00
0660	06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	1.000	158.000	0.000	158.00	158.00
0665	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.300	7,720.000	0.000	9,731.00	2,919.30
0670	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.650	2,353.000	0.000	1,420.00	923.00
0675	06622014	000	WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	2.000	1,040.000	0.000	601.00	1,202.00
0680	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.000	271.000	0.000	199.00	995.00
0685	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	100.000	9.000	0.000	12.00	1,200.00
0690	06622026	000	WK ZN PAV MRK NON-REMOV(W)(UTURN ARROW)	EA	200.000	11.000	0.000	11.00	2,200.00
0695	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	100.000	9.000	0.000	14.00	1,400.00
0700	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	7,465.000	0.000	8,342.00	2,919.70
0705	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.450	4,490.000	0.000	3,770.00	1,696.50
0710	06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	0.500	270.000	0.000	374.00	187.00
0715	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	7,541.000	0.000	6,637.00	2,654.80
0720	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	3,125.000	0.000	3,616.00	2,892.80
0725	06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	2.000	99.000	0.000	60.00	120.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,931.000	0.000	2,495.00	4,990.00
0735	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	721.000	0.000	786.00	4,323.00
0740	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	85.000	48.000	0.000	49.00	4,165.00
0745	06662093	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	13.000	0.000	13.00	2,600.00
0750	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	29.000	0.000	29.00	2,900.00
0755	06662108	000	REFL PAV MRK TY I (Y) 4" (DOT)(100MIL)	LF	1.000	122.000	0.000	174.00	174.00
0760	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	6,592.000	0.000	6,967.00	2,786.80
0765	06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.150	4,490.000	0.000	3,770.00	565.50
0770	06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	0.200	270.000	0.000	374.00	74.80
0775	06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.150	7,541.000	0.000	6,637.00	995.55
0780	06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.450	3,125.000	0.000	3,616.00	1,627.20
0785	06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	1.000	99.000	0.000	60.00	60.00
0790	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,931.000	0.000	2,495.00	2,495.00
0795	06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.700	721.000	0.000	786.00	2,122.20
0800	06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	53.000	48.000	0.000	49.00	2,597.00
0805	06662172	000	REF PAV MRK TY II (W) (UTURN ARROW)	EA	61.000	13.000	0.000	13.00	793.00
0810	06662173	000	REF PAV MRK TY II (W) (WORD)	EA	57.000	29.000	0.000	29.00	1,653.00
0815	06662177	000	REF PAV MRK TY II (Y) 4" (DOT)	LF	0.200	122.000	0.000	174.00	34.80
0820	06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.150	6,592.000	0.000	6,967.00	1,045.05
0825	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	190.000	8.000	0.000	8.00	1,520.00
0830	06682136	000	PREFAB PAV MRK (TY C)(MULTI)(SHIELD)	EA	1,600.000	8.000	0.000	8.00	12,800.00
0835	06722012	034	REFL PAV MRKR TY I-C	EA	4.000	154.000	0.000	57.00	228.00
0840	06722015	034	REFL PAV MRKR TY II-A-A	EA	5.000	12.000	0.000	49.00	245.00
0845	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.800	450.000	0.000	450.00	1,710.00
0850	06722024	034	TRAFFIC BUTTON TY W	EA	5.000	410.000	0.000	92.00	460.00
0855	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	10,970.000	0.000	6,608.00	2,973.60
0860	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,645.000	0.000	1,723.00	1,723.00
0865	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,633.000	0.000	36.00	54.00
0870	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	243.000	0.000	152.00	304.00
0875	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.000	4.000	0.000	5.00	265.00
0880	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.000	4.000	0.000	4.00	228.00
0885	06802003	020	INSTALL HWY TRF SIG (SYSTEM)	EA	2,400.000	4.000	0.000	4.00	9,600.00
0890	06812001	002	TEMP TRAF SIGNALS	EA	25,000.000	1.000	0.000	1.00	25,000.00
0895	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	40.000	31.000	0.000	35.00	1,400.00
0899	06822022		VEH SIG SEC (12 IN) LED (GRN ARW)	EA	233.310	0.000	16.000	17.00	3,966.27
			ITEM ADDED CO #1						
0900	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	200.000	31.000	-16.000	18.00	3,600.00
0904	06822024		VEH SIG SEC (12 IN) LED (YEL ARW)	EA	240.740	0.000	10.000	11.00	2,648.14
			ITEM ADDED CO #1						
0905	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	200.000	31.000	-10.000	24.00	4,800.00
0909	06822026		VEH SIG SEC (12 IN) LED (RED ARW)	EA	223.770	0.000	10.000	11.00	2,461.47
			ITEM ADDED CO #1						
0910	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	190.000	31.000	-10.000	24.00	4,560.00
0915	06822044	001	PED SIG SEC (12IN)(2 INDICAT IN 1 SEC)	EA	300.000	12.000	0.000	16.00	4,800.00
0920	06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	1.200	286.000	0.000	4,395.00	5,274.00
0925	06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.500	286.000	0.000	3,683.00	5,524.50
0930	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.600	1,103.000	0.000	2,148.00	3,436.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0935	06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	4.000	2,028.000	0.000	2,922.00	11,688.00
0940	06852003	014	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	540.000	1.000	0.000	1.00	540.00
0941	06862006		INS TRF SIG PL AM(S) STR (TY B) LUM ITEM ADDED-CO#10	EA	5,679.230	0.000	2.000	2.00	11,358.46
0945	06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	4,800.000	3.000	0.000	3.00	14,400.00
0950	06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	5,600.000	1.000	0.000	1.00	5,600.00
0955	06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	6,100.000	1.000	0.000	1.00	6,100.00
0960	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	6,400.000	2.000	0.000	2.00	12,800.00
0965	06862133	000	INS TRF SIG PL AM(S) 2 ARM (40-24')LUM	EA	7,000.000	1.000	0.000	1.00	7,000.00
0970	06862141	000	INS TRF SIG PL AM(S) 2 ARM (40-32')LUM	EA	7,600.000	2.000	0.000	3.00	22,800.00
0975	06872001	004	PED POLE ASSEMBLY	EA	2,400.000	9.000	0.000	14.00	33,600.00
0980	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	230.000	11.000	0.000	14.00	3,220.00
0985	32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	55.000	5,027.000	0.000	5,170.67	284,386.85
0990	32242047	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	69.000	5,655.000	0.000	5,445.74	375,756.06
0995	53672002	000	CABLE BARRIER SYSTEM (TL-4)	LF	8.000	3,455.000	0.000	3,455.00	27,640.00
1000	53672008	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	1,800.000	4.000	0.000	4.00	7,200.00
1006	96082008		UNIQUE CHANGE ORDER ITEM 8 CO#4-GEOGRID RESTOCK-LS	DOL	1.000	0.000	2,819.570	2,819.57	2,819.57
1010	60062002	000	COAXIAL CABLE	LF	4.000	546.000	0.000	570.00	2,280.00
1015	60072001	000	REMOVING TRAFFIC SIGNALS	EA	500.000	3.000	0.000	3.00	1,500.00
1020	62662001	017	VIVDS PROCESSOR SYSTEM	EA	50.000	1.000	0.000	1.00	50.00
1025	62662002	017	VIVDS CAMERA ASSEMBLY	EA	250.000	14.000	0.000	13.00	3,250.00
1030	62662003	017	VIVDS SET-UP SYSTEM	EA	50.000	1.000	0.000	1.00	50.00
1035	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	2,440.000	0.000	4,292.00	17,168.00
1040	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,400.000	6.000	0.000	6.00	32,400.00
1045	80202003	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.400	3,664.000	0.000	3,832.00	5,364.80
1050	80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.400	4,527.000	0.000	3,436.00	4,810.40
1060	32242059		PRODUCTION BONUS/PENALTY	DOL	1.000	33,334.000	0.000	4,063.98	4,063.98
1065	32242060		PLACEMENT BONUS/PENALTY	DOL	1.000	33,334.000	0.000	3,262.73	3,262.73
1086	96082001		UNIQUE CHANGE ORDER ITEM 1 COA TY C GROUND BOX-ITEM ADDED CO #1	DOL	1,827.240	0.000	7.000	4.00	7,308.96
1087	96082002		UNIQUE CHANGE ORDER ITEM 2 COA TY B GROUND BOX-ITEM ADDED CO #1	DOL	847.340	0.000	20.000	24.00	20,336.16
1089	96082004		UNIQUE CHANGE ORDER ITEM 4 CO #6- RELOCATE EXIST ILLUMINATION CONDUIT	DOL	4,387.490	0.000	1.000	1.00	4,387.49
1091	96082005		UNIQUE CHANGE ORDER ITEM 5 CO#9-RELOCATE EXIST.ILLUMINATION CONDUIT-LS	DOL	1.000	0.000	6,704.610	6,704.61	6,704.61
1092	96082006		UNIQUE CHANGE ORDER ITEM 6 CO#10-REPLACE MISSPELLED SIGN-EA	DOL	583.280	0.000	1.000	1.00	583.28
1093	96082007		UNIQUE CHANGE ORDER ITEM 7 CO#8-CONC CAP VENT SHAFT-EA	DOL	1,736.280	0.000	1.000	1.00	1,736.28

Category Subtotal \$3,058,228.53

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	96062053		OFF-DUTY UNIFORM POLICE OFFICER Police Officers	DOL	1.000	100,000.000	0.000	26,252.36	26,252.36
1090	96062001		FORCE ACCOUNT ID 1 CO #3- PVMT WIDEN AT SPIRIT OF TX E-W TURNAROUND- DOL	DOL	1.000	0.000	15,431.370	15,431.37	15,431.37
Category Subtotal									\$41,683.73

PROJECT CC 265-1-111 CONTROL 026501111

CATEGORY 001 DESCRIPTION UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	01642023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	575.000	0.000	575.00	115.00
1270	04022001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	1,030.000	0.000	505.00	2,070.50
1275	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	120.000	0.000	31.00	558.00
1295	59942001	000	PIPE (4") CLASS 350(ALL DEPTHS)	LF	56.000	46.000	0.000	46.00	2,576.00
1300	59942002	000	PIPE (8") CLASS 350(ALL DEPTHS)	LF	59.000	460.000	0.000	455.09	26,850.31
1305	59942003	000	WET CONNECTIONS 8 DIA X 8 DIA	EA	2,600.000	2.000	0.000	2.00	5,200.00
1310	59942004	000	VALVES (GATE)(4")	EA	1,500.000	1.000	0.000	1.00	1,500.00
1315	59942005	000	VALVES (GATE)(8")	EA	1,900.000	1.000	0.000	1.00	1,900.00
1320	59942006	000	DUCTILE IRON FITTINGS (4"-24")	TON	8,700.000	1.000	0.000	0.25	2,175.00
1325	59942007	000	ENCASEMENT PIPE 16" DIA TY STEEL	LF	130.000	85.000	0.000	85.00	11,050.00
1401	96082001		UNIQUE CHANGE ORDER ITEM 1 REMOVAL AND BACKFILL OF A/C WATERLINE-ITEM ADDED CO #2	DOL	25.460	0.000	460.000	468.00	11,915.28
1402	96082002		UNIQUE CHANGE ORDER ITEM 2 TEMPORARY TRAFFIC CONTROL ON THORNBERRY PD PER DAY-CO #2	DOL	665.310	0.000	3.000	3.00	1,995.93
1403	96082003		UNIQUE CHANGE ORDER ITEM 3 TEMPORARY SERVICE INSTALL AT GAS STATION-ITEM ADDED CO#2	DOL	1,126.250	0.000	1.000	1.00	1,126.25
Category Subtotal									\$69,032.27

PROJECT NH 2012(153) CONTROL 026501107

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.150	17,611.000	0.000	0.000	0.00
0125	01682001	000	VEGETATIVE WATERING	MG	15.000	1,056.000	0.000	0.000	0.00
0135	01692006	002	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.100	3,220.000	0.000	0.000	0.00
0145	02752001	002	CEMENT	TON	87.000	493.000	-493.000	0.000	0.00
0150	02752035	002	CEMENT TREAT (NEW BASE)(12")	SY	4.200	13,736.000	-13,736.000	0.000	0.00
0165	03402243	003	D-GR HMA (METH) TYC PG70-22 (LEVEL-UP)	TON	58.000	10.000	0.000	0.000	0.00
0225	04322066	000	RIPRAP (CONC)(CL B)	CY	400.000	1.400	0.000	0.000	0.00
0370	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	390.000	0.000	0.000	0.00
0375	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	6.000	390.000	0.000	0.000	0.00
0390	05082002	000	CONSTRUCTING DETOURS	SY	330.000	26.000	0.000	0.000	0.00
0395	05122049	002	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.500	1,110.000	0.000	0.000	0.00

0400	05122051	002	PORT CTB (STOCKPILE)(F-SHAPE)(TY 1)	LF	6.500	1,110.000	0.000	0.000	0.00
0500	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	8,200.000	1.000	0.000	0.000	0.00
0505	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	350.000	1.000	0.000	0.000	0.00
0595	06442010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	420.000	12.000	0.000	0.000	0.00
0605	06442032	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	480.000	3.000	-4.000	0.000	0.00
0610	06442035	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	680.000	3.000	0.000	0.000	0.00
0615	06442037	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	600.000	3.000	-4.000	0.000	0.00
1005	57472003	000	GEOGRID BASE REINFORCEMENT (TY 2)	SY	3.800	13,130.000	-13,130.000	0.000	0.00
1055	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1070	05852013		RIDE BONUS/PENALTY (SS 3224)	DOL	1.000	33,334.000	0.000	0.000	0.00
1075	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	6,400.000	0.000	0.000	0.00
1080	96052003		RUC DAMAGE ONLY	DOL	-1.000	10,000.000	0.000	0.000	0.00
			Lane Rental Fees						
1094	96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	8,601.650	0.000	0.00
			CO#13-DEWATERING CULVERT-LS						

Category Subtotal 0.00

PROJECT CC 265-1-111 CONTROL 026501111
 CATEGORY 001 DESCRIPTION UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1265	01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.950	120.000	0.000	0.000	0.00
1280	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.900	450.000	0.000	0.000	0.00
1285	32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	55.000	14.000	0.000	0.000	0.00
1290	32242047	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	69.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,168,944.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	1,388.000	63.00	63.000	87,444.00
01042009	000	REMOVING CONC (RIPRAP)	SY	13.000	852.00	781.500	10,159.50
01042017		REMOVING CONC (DRIVEWAYS)	SY	7.230	0.00	133.330	963.98
		ITEM ADDED-CO#11					
01042021	000	REMOVING CONC (CURB)	LF	9.500	358.00	358.000	3,401.00
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	589.00	1,214.000	7,284.00
01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	52.000	32.00	58.110	3,021.72
01062002	000	OBLITERATING ABANDONED ROAD	SY	6.500	3,296.00	5,938.480	38,600.13
01102001	000	EXCAVATION (ROADWAY)	CY	12.000	12,235.00	12,235.000	146,820.00
01102002	000	EXCAVATION (CHANNEL)	CY	58.000	64.00	64.000	3,712.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.000	4,299.00	4,299.000	12,897.00
01322005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.260	0.00	2,576.560	44,471.43
		ITEM ADDED - CO #4					
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	35,215.00	29,504.040	35,404.85
01642023	002	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.200	35,790.00	53,527.980	10,705.61
01692003	002	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.950	1,656.00	8,039.270	7,637.31
02472393	039	FL BS (RDWY DEL)(TY D GR 5)(FNAL POS)	CY	31.000	4,578.00	2,067.140	64,081.34
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	3.500	2,673.00	1,300.000	4,550.00
03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	58.000	2,200.00	1,805.410	104,713.78
03402011		D-GR HMA(METH) TY-B PG64-22	TON	95.450	0.00	96.290	9,190.88
03402050		D-GR HMA(METH) TY-C PG70-22	TON	65.750	0.00	426.450	28,039.09
03412011		D-GR HMA(QCQA) TY-B PG64-22	TON	63.070	0.00	4,814.350	303,641.05
		ITEM ADDED - CO #4					
03542002		PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.980	0.00	3,468.880	13,806.14
03542004	000	PLAN & TEXT ASPH CONC PAV(0" TO 4")	SY	10.000	843.00	1,097.580	10,975.80
04012001	000	FLOWABLE BACKFILL	CY	130.000	9.00	13.000	1,690.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	4.100	1,030.00	505.000	2,070.50
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	85.000	24.00	24.000	2,040.00
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	25.000	57.00	81.900	2,047.50
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	150.000	33.90	33.900	5,085.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	92.40	122.800	22,104.00
04202006	002	CL C CONC (RAIL FOUNDATION)	CY	330.000	17.00	23.790	7,850.70
04322001	000	RIPRAP (CONC)(4 IN)	CY	280.000	124.10	153.673	43,028.44
04322002	000	RIPRAP (CONC)(5 IN)	CY	290.000	313.00	356.440	103,367.60
04322020	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	61.000	253.00	44.440	2,710.84
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	270.000	115.00	134.630	36,350.10
04502021	001	RAIL (TY T101RC)	LF	70.000	25.00	27.000	1,890.00
04502076	001	RAIL (HANDRAIL)(TY E)	LF	110.000	24.00	28.000	3,080.00
04502143	001	RAILING (TY T551)	LF	89.000	170.00	170.000	15,130.00
04622002	011	CONC BOX CULV (3 FT X 3 FT)	LF	150.000	28.00	28.000	4,200.00
04622003	011	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	59.00	59.000	8,260.00
04622038	011	CONC BOX CULV (6 FT X 2 FT)	LF	210.000	53.00	53.000	11,130.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	51.000	37.00	195.000	9,945.00

04642005	003	RC PIPE (CL III)(24 IN)	LF	63.000	50.00	50.000	3,150.00
04642009	003	RC PIPE (CL III)(36 IN)	LF	82.000	41.00	41.000	3,362.00
04642021	003	RC PIPE (CL IV)(18 IN)	LF	53.000	130.00	130.000	6,890.00
04652014	001	MANH (COMPL)(JUNCT BOX)	EA	5,100.000	1.00	1.000	5,100.00
04652265	001	INLET (COMPL)(DROP)(TY 1)(1 GRATE)	EA	6,700.000	3.00	4.000	26,800.00
04662025	000	WINGWALL (FW-0)(HW=9 FT)	EA	12,400.000	1.00	1.000	12,400.00
04662037	000	WINGWALL (FW-S)(HW=7 FT)	EA	12,200.000	1.00	1.000	12,200.00
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	6,500.000	2.00	2.000	13,000.00
04662084	000	HEADWALL (CH-FW-15)(DIA= 36 IN)	EA	3,700.000	1.00	1.000	3,700.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	7,700.000	1.00	1.000	7,700.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	2.00	5.000	5,000.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,200.000	1.00	1.000	1,200.00
04792004		ADJ MANHS (SANITARY)	EA	5,773.730	0.00	1.000	5,773.73
		ITEM ADDED - CO #5					
04792004		ADJ MANHS (SANITARY)	EA	12,539.050	0.00	1.000	12,539.05
		ITEM ADDED - CO #5					
04962002	000	REMOV STR (INLET)	EA	3,300.000	1.00	2.000	6,600.00
04962004	000	REMOV STR (SET)	EA	770.000	1.00	1.000	770.00
04962005	000	REMOV STR (WINGWALL)	EA	750.000	4.00	5.000	3,750.00
04962006	000	REMOV STR (HEADWALL)	EA	600.000	3.00	3.000	1,800.00
04962007	000	REMOV STR (PIPE)	LF	66.000	16.00	16.000	1,056.00
05002001	005	MOBILIZATION	LS	280,000.000	1.00	1.000	280,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	10.00	10.000	11,000.00
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	18.000	210.00	184.000	3,312.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	90.00	153.000	765.00
05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	64.000	10.00	3.000	192.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.900	2,574.00	3,847.000	7,309.30
05292001	000	CONC CURB (TY I)	LF	9.000	1,285.00	1,379.250	12,413.25
05292004	000	CONC CURB & GUTTER (TY II)	LF	14.000	269.00	274.000	3,836.00
05302011	000	DRIVEWAYS (ACP)	SY	50.000	129.00	131.890	6,594.50
05312003	000	CONC SIDEWALKS (5') (6")	LF	32.000	1,554.00	1,637.270	52,392.64
05312005	000	CURB RAMPS (TY 1)	EA	1,100.000	14.00	18.000	19,800.00
05312011	000	CURB RAMPS (TY 8)	EA	1,100.000	1.00	1.000	1,100.00
05312017	000	CURB RAMPS (TY 21)	EA	1,400.000	3.00	3.000	4,200.00
05312046	000	CURB RAMPS (TY 11)	EA	1,400.000	2.00	2.000	2,800.00
05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	2,125.00	2,125.000	31,875.00
05402005	023	TERMINAL ANCHOR SECTION	EA	400.000	8.00	8.000	3,200.00
05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	920.000	1.00	1.000	920.00
05402012	023	MTL BEAM GD FEN TRANS (TL2)	EA	420.000	1.00	1.000	420.00
05402013	023	MTL BEAM GD FEN TRANS (T101)	EA	620.000	2.00	2.000	1,240.00
05402015	023	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	17.000	44.00	50.000	850.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.300	1,715.00	1,730.000	2,249.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	100.000	11.00	10.000	1,000.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,800.000	2.00	2.000	3,600.00
05442002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	800.000	6.00	6.000	4,800.00
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	1.00	1.000	250.00
06102072	010	REMOVE RDWY ILL ASSEM	EA	500.000	1.00	1.000	500.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	6.000	837.00	1,425.000	8,550.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	11.000	899.00	1,096.000	12,056.00

06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	7.000	979.00	1,677.000	11,739.00
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	12.000	1,538.00	2,184.000	26,208.00
06202009	001	ELEC CONDNR (NO. 6) BARE	LF	2.000	148.00	209.000	418.00
06202010	001	ELEC CONDNR (NO. 6) INSULATED	LF	4.000	296.00	418.000	1,672.00
06202011	001	ELEC CONDNR (NO. 8) BARE	LF	0.800	4,143.00	6,688.000	5,350.40
06202012	001	ELEC CONDNR (NO. 8) INSULATED	LF	0.900	3,426.00	4,266.000	3,839.40
06252004		ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	1.330	0.00	236.000	313.88
		ITEM ADDED-CO#10					
06282122	003	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	EA	3,200.000	4.00	4.000	12,800.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	120.25	120.250	2,525.25
06362003	014	ALUMINUM SIGNS (TY O)	SF	31.000	93.75	93.750	2,906.25
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	2.00	44.000	15,400.00
06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	340.000	4.00	4.000	1,360.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	540.000	2.00	16.000	8,640.00
06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	410.000	2.00	2.000	820.00
06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	380.000	39.00	8.000	3,040.00
06442022		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	505.000	0.00	4.000	2,020.00
		ITEM ADDED-CO#12					
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	690.000	1.00	4.000	2,760.00
06442027		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	710.000	0.00	4.000	2,840.00
		ITEM ADDED-CO#12					
06442038	000	IN SM RD SN SUP&AM TYS80(1)SB(U-1EXT)	EA	660.000	2.00	2.000	1,320.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	330.000	9.00	9.000	2,970.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	59.00	60.000	3,000.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.000	695.30	695.300	2,781.20
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GF2	EA	19.000	21.00	16.000	304.00
06582269	000	INSTL DEL ASSM (D-SY)SZ 1(FX)GF2	EA	19.000	16.00	13.000	247.00
06582314	000	INSTL OM ASSM (OM-2X)(WC) GND	EA	38.000	7.00	2.000	76.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.300	1,510.00	6,270.000	1,881.00
06622002	000	WK ZN PAV MRK NON-REMOV (W) 4" (DOT)	LF	1.000	158.00	158.000	158.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.300	7,720.00	9,731.000	2,919.30
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.650	2,353.00	1,420.000	923.00
06622014	000	WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	2.000	1,040.00	601.000	1,202.00
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.000	271.00	199.000	995.00
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	100.000	9.00	12.000	1,200.00
06622026	000	WK ZN PAV MRK NON-REMOV(W)(UTURN ARROW)	EA	200.000	11.00	11.000	2,200.00
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	100.000	9.00	14.000	1,400.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	7,465.00	8,342.000	2,919.70
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.450	4,490.00	3,770.000	1,696.50
06662006	000	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	0.500	270.00	374.000	187.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	7,541.00	6,637.000	2,654.80
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	3,125.00	3,616.000	2,892.80
06662039	000	REFL PAV MRK TY I (W) 12"(LNDP)(100MIL)	LF	2.000	99.00	60.000	120.00
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,931.00	2,495.000	4,990.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	721.00	786.000	4,323.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	85.000	48.00	49.000	4,165.00
06662093	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	13.00	13.000	2,600.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	29.00	29.000	2,900.00
06662108	000	REFL PAV MRK TY I (Y) 4" (DOT)(100MIL)	LF	1.000	122.00	174.000	174.00

CONTRACT ID	026501107	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE			
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	6,592.00	6,967.000	2,786.80
06662142	000	REF PAV MRK TY II (W) 4" (BRK)	LF	0.150	4,490.00	3,770.000	565.50
06662143	000	REF PAV MRK TY II (W) 4" (DOT)	LF	0.200	270.00	374.000	74.80
06662145	000	REF PAV MRK TY II (W) 4" (SLD)	LF	0.150	7,541.00	6,637.000	995.55
06662153	000	REF PAV MRK TY II (W) 8" (SLD)	LF	0.450	3,125.00	3,616.000	1,627.20
06662154	000	REF PAV MRK TY II (W) 12" (LNDP)	LF	1.000	99.00	60.000	60.00
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,931.00	2,495.000	2,495.00
06662157	000	REF PAV MRK TY II (W) 24" (SLD)	LF	2.700	721.00	786.000	2,122.20
06662160	000	REF PAV MRK TY II (W) (ARROW)	EA	53.000	48.00	49.000	2,597.00
06662172	000	REF PAV MRK TY II (W) (UTURN ARROW)	EA	61.000	13.00	13.000	793.00
06662173	000	REF PAV MRK TY II (W) (WORD)	EA	57.000	29.00	29.000	1,653.00
06662177	000	REF PAV MRK TY II (Y) 4" (DOT)	LF	0.200	122.00	174.000	34.80
06662178	000	REF PAV MRK TY II (Y) 4" (SLD)	LF	0.150	6,592.00	6,967.000	1,045.05
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	190.000	8.00	8.000	1,520.00
06682136	000	PREFAB PAV MRK (TY C)(MULTI)(SHIELD)	EA	1,600.000	8.00	8.000	12,800.00
06722012	034	REFL PAV MRKR TY I-C	EA	4.000	154.00	57.000	228.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	5.000	12.00	49.000	245.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.800	450.00	450.000	1,710.00
06722024	034	TRAFFIC BUTTON TY W	EA	5.000	410.00	92.000	460.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	10,970.00	6,608.000	2,973.60
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	2,645.00	1,723.000	1,723.00
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	1,633.00	36.000	54.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	243.00	152.000	304.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.000	4.00	5.000	265.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.000	4.00	4.000	228.00
06802003	020	INSTALL HWY TRF SIG (SYSTEM)	EA	2,400.000	4.00	4.000	9,600.00
06812001	002	TEMP TRAF SIGNALS	EA	25,000.000	1.00	1.000	25,000.00
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	40.000	31.00	35.000	1,400.00
06822022		VEH SIG SEC (12 IN) LED (GRN ARW)	EA	233.310	0.00	17.000	3,966.27
		ITEM ADDED CO #1					
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	200.000	31.00	18.000	3,600.00
06822024		VEH SIG SEC (12 IN) LED (YEL ARW)	EA	240.740	0.00	11.000	2,648.14
		ITEM ADDED CO #1					
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	200.000	31.00	24.000	4,800.00
06822026		VEH SIG SEC (12 IN) LED (RED ARW)	EA	223.770	0.00	11.000	2,461.47
		ITEM ADDED CO #1					
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	190.000	31.00	24.000	4,560.00
06822044	001	PED SIG SEC (12IN)(2 INDICAT IN 1 SEC)	EA	300.000	12.00	16.000	4,800.00
06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	1.200	286.00	4,395.000	5,274.00
06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.500	286.00	3,683.000	5,524.50
06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.600	1,103.00	2,148.000	3,436.80
06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	4.000	2,028.00	2,922.000	11,688.00
06852003	014	REMOVE RDS FLASH BEACON ASSEMBLY	EA	540.000	1.00	1.000	540.00
06862006		INS TRF SIG PL AM(S) STR (TY B) LUM	EA	5,679.230	0.00	2.000	11,358.46
		ITEM ADDED-CO#10					
06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	4,800.000	3.00	3.000	14,400.00
06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	5,600.000	1.00	1.000	5,600.00
06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	6,100.000	1.00	1.000	6,100.00
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	6,400.000	2.00	2.000	12,800.00

CONTRACT ID	026501107	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				
06862133	000	INS TRF SIG PL AM(S) 2 ARM (40-24')LUM		EA	7,000.000	1.00	1.000	7,000.00
06862141	000	INS TRF SIG PL AM(S) 2 ARM (40-32')LUM		EA	7,600.000	2.00	3.000	22,800.00
06872001	004	PED POLE ASSEMBLY		EA	2,400.000	9.00	14.000	33,600.00
06882001	000	PED DETECT (2 INCH PUSH BTN)		EA	230.000	11.00	14.000	3,220.00
32242008	000	D-GR HMA(QCQA) TY-B PG64-22		TON	55.000	5,027.00	5,170.670	284,386.85
32242047	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22		TON	69.000	5,655.00	5,445.740	375,756.06
32242059		PRODUCTION BONUS/PENALTY		DOL	1.000	33,334.00	4,063.980	4,063.98
32242060		PLACEMENT BONUS/PENALTY		DOL	1.000	33,334.00	3,262.730	3,262.73
53672002	000	CABLE BARRIER SYSTEM (TL-4)		LF	8.000	3,455.00	3,455.000	27,640.00
53672008	000	CABLE BARRIER TERMINAL SECTION (TL-4)		EA	1,800.000	4.00	4.000	7,200.00
59942001	000	PIPE (4") CLASS 350(ALL DEPTHS)		LF	56.000	46.00	46.000	2,576.00
59942002	000	PIPE (8") CLASS 350(ALL DEPTHS)		LF	59.000	460.00	455.090	26,850.31
59942003	000	WET CONNECTIONS 8 DIA X 8 DIA		EA	2,600.000	2.00	2.000	5,200.00
59942004	000	VALVES (GATE)(4")		EA	1,500.000	1.00	1.000	1,500.00
59942005	000	VALVES (GATE)(8")		EA	1,900.000	1.00	1.000	1,900.00
59942006	000	DUCTILE IRON FITTINGS (4"-24")		TON	8,700.000	1.00	0.250	2,175.00
59942007	000	ENCASEMENT PIPE 16" DIA TY STEEL		LF	130.000	85.00	85.000	11,050.00
60062002	000	COAXIAL CABLE		LF	4.000	546.00	570.000	2,280.00
60072001	000	REMOVING TRAFFIC SIGNALS		EA	500.000	3.00	3.000	1,500.00
62662001	017	VIVDS PROCESSOR SYSTEM		EA	50.000	1.00	1.000	50.00
62662002	017	VIVDS CAMERA ASSEMBLY		EA	250.000	14.00	13.000	3,250.00
62662003	017	VIVDS SET-UP SYSTEM		EA	50.000	1.00	1.000	50.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)		LF	4.000	2,440.00	4,292.000	17,168.00
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN		EA	5,400.000	6.00	6.000	32,400.00
80202003	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)		LF	1.400	3,664.00	3,832.000	5,364.80
80202008	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)		LF	1.400	4,527.00	3,436.000	4,810.40
96062001		FORCE ACCOUNT ID 1		DOL	1.000	0.00	15,431.370	15,431.37
		CO #3- PVMT WIDEN AT SPIRIT OF TX E-W TURNAROUND-		DOL				
96062053		OFF-DUTY UNIFORM POLICE OFFICER		DOL	1.000	100,000.00	26,252.360	26,252.36
		Police Officers						
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	25.460	0.00	468.000	11,915.28
		REMOVAL AND BACKFILL OF A/C WATERLINE-ITEM						
		ADDED CO #2						
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	1,827.240	0.00	4.000	7,308.96
		COA TY C GROUND BOX-ITEM ADDED CO #1						
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	665.310	0.00	3.000	1,995.93
		TEMPORARY TRAFFIC CONTROL ON THORNBERRY PD						
		PER DAY-CO #2						
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	847.340	0.00	24.000	20,336.16
		COA TY B GROUND BOX-ITEM ADDED CO #1						
96082003		UNIQUE CHANGE ORDER ITEM 3		DOL	1,126.250	0.00	1.000	1,126.25
		TEMPORARY SERVICE INSTALL AT GAS STATION-ITEM						
		ADDED CO#2						
96082004		UNIQUE CHANGE ORDER ITEM 4		DOL	4,387.490	0.00	1.000	4,387.49
		CO #6- RELOCATE EXIST ILLUMINATION CONDUIT						
96082005		UNIQUE CHANGE ORDER ITEM 5		DOL	1.000	0.00	7,712.090	7,712.09
96082006		UNIQUE CHANGE ORDER ITEM 6		DOL	583.280	0.00	1.000	583.28
		CO#10-REPLACE MISSPELLED SIGN-EA						
96082007		UNIQUE CHANGE ORDER ITEM 7		DOL	1,736.280	0.00	1.000	1,736.28
		CO#8-CONC CAP VENT SHAFT-EA						

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CONTRACTOR'S ESTIMATE PACKAGE

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96082008

UNIQUE CHANGE ORDER ITEM 8
CO#4-GEOGRID RESTOCK-LS

DOL

1.000

0.00

2,819.570

2,819.57

TOTAL ITEM EARNINGS TO DATE

\$3,168,944.53