



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **026502036**
 PROJECT: **C 265-2-36**
 CONTRACT: **09203002**
 AWARD AMOUNT: **\$60,525,748.15**
 PROJECTED AMOUNT: **\$61,229,239.15**
 ADJ. PROJECTED AMOUNT: **\$62,631,616.07**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **SH 71**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Jason R. Cavness, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.26**
 % TIME USED: **89.75**
 % RETAINAGE: **0.00**

LETTING DATE: **09/03/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **02/08/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$57,784,997.72	\$57,661,612.44	\$123,385.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$57,784,997.72	\$57,661,612.44	\$123,385.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$17,250.00)	(\$17,250.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$57,767,747.72	\$57,644,362.44	\$123,385.28

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/08/2021
TIME CHARGES BEGIN: 11/20/2020
BID DAYS: 608
C. O. ADJUSTED DAYS: 104
CURRENT DAYS: 712
DAYS CHARGED TO DATE: 639
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	HOLIDAY TRAFFIC
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023	1		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
09/14/2023	1		
09/15/2023	1		
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023	1		
09/19/2023	1		
09/20/2023	1		
09/21/2023	1		
09/22/2023	1		
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	15	10
HOLIDAY		1
HOLIDAY TRAFFIC		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 265-1-119 CONTROL 026501119

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2585	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	153.900	100.160	\$15,414.62	7,022.00	7,761.52

PROJECT C 265-2-36 CONTROL 026502036

CATEGORY 001 DESCRIPTION ROADWAY 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
0155	01686001	000	VEGETATIVE WATERING	MG	25.000	120.000	\$3,000.00	7,903.00	4,965.70
0170	02476382	003	FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	13.000	2,248.000	\$29,224.00	56,415.00	40,553.20
0175	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	145.000	33.450	\$4,850.25	1,011.70	729.61
0180	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.500	2,017.850	\$9,080.33	54,234.00	41,739.99
0220	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	690.000	\$2,242.50	29,308.00	18,262.00
0370	04326002	000	RIPRAP (CONC)(5 IN)	CY	427.530	3.800	\$1,624.61	220.00	166.77
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	55.120	\$24,318.39	323.00	288.62
0395	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	12.250	\$5,404.58	195.00	104.63
0630	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,439.860	1.000	\$12,439.86	35.00	32.00
0655	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	205.000	\$399.75	26,377.00	28,620.00
0660	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	2,472.000	\$618.00	26,377.00	7,248.00
0751	05436019		CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1.000	7,155.000	\$7,155.00	7,155.00	7,155.00
		SUPP DESCR	CO #42 - ITEM ADDED						
0800	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,666.500	8.000	\$13,332.00	16.00	16.00
0825	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.080	282.000	\$2,278.56	905.00	686.00
0845	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.110	20.000	\$222.20	760.00	1,365.00
0860	06186062	000	CONDT (RM) (3/4")	LF	11.110	236.000	\$2,621.96	472.00	472.00
0865	06186070	000	CONDT (RM) (2")	LF	24.240	130.000	\$3,151.20	130.00	130.00
0870	61856002	002	TMA (STATIONARY)	DAY	52.360	10.000	\$523.60	2,976.00	193.00
0875	61856005	002	TMA (MOBILE OPERATION)	DAY	187.670	5.000	\$938.35	744.00	211.00
0880	06206003	000	ELEC CONDR (NO.12) BARE	LF	2.020	238.000	\$480.76	476.00	476.00
0885	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.020	476.000	\$961.52	952.00	952.00
0930	06246001	000	GROUND BOX TY A (122311)	EA	505.000	3.000	\$1,515.00	6.00	5.00
0940	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,212.000	3.000	\$3,636.00	24.00	16.00
0990	06366003	001	ALUMINUM SIGNS (TY O)	SF	17.000	120.750	\$2,052.75	763.00	1,429.75
1340	96016001		MATERIAL ON HAND	DOL	1.000	-121,834.190	-\$121,834.19	1.00	480,164.72
1345	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	57,224.220	\$57,224.22	1.00	135,587.32

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1405	04226001	000	REINF CONC SLAB	SF	15.580	570.000	\$8,880.60	11,400.00	11,400.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1540	04226001	000	REINF CONC SLAB	SF	15.580	600.000	\$9,348.00	12,000.00	12,000.00
1555	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	0.860	\$324.25	4.00	1.95

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1675	04226001	000	REINF CONC SLAB	SF	15.580	570.000	\$8,880.60	11,400.00	11,400.00
1690	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	0.240	\$90.49	4.00	2.68

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1810	04226001	000	REINF CONC SLAB	SF	15.580	600.000	\$9,348.00	12,000.00	12,000.00

CATEGORY 006 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,637.520	\$3,637.52	605,000.00	207,282.75

TOTAL ITEM EARNINGS THIS ESTIMATE \$123,385.28

CONTRACT LINE ITEMS

PROJECT C 265-1-119 CONTROL 026501119
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2270	01006002	000	PREPARING ROW	STA	53,571.430	19.000	0.000	19.00	1,017,857.17
2275	01106001	000	EXCAVATION (ROADWAY)	CY	3.000	48.400	0.000	48.40	145.20
2280	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	904.000	0.000	904.00	3,616.00
2285	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	10.100	4,745.500	0.000	4,745.50	47,929.56
2290	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	85.000	377.000	0.000	412.00	35,020.00
2320	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	271.000	0.000	346.00	1,124.50
2350	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.670	3,984.000	0.000	5,130.00	80,387.10
2355	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.110	2,862.000	0.000	2,730.00	16,680.30
2365	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.270	63.000	0.000	112.00	2,046.24
2370	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,491.080	1.000	0.000	1.00	1,491.08
2375	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,130.000	1.000	0.000	1.00	1,130.00
2380	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	1.00	1,500.00
2395	61856002	002	TMA (STATIONARY)	DAY	52.360	496.000	0.000	15.00	785.40
2400	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.280	5,680.000	0.000	1,770.00	495.60
2405	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	5,641.000	0.000	7,467.00	2,090.76
2410	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	5,562.000	0.000	7,258.00	2,032.24
2415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	3,900.000	0.000	11,139.00	4,789.77
2532	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN) CO #05 - ITEM ADDED	LF	151.500	0.000	40.000	40.00	6,060.00
2666	06106004		RELOCATE RD IL ASM (TRANS-BASE) CO #05 - ITEM ADDED	EA	1,781.640	0.000	4.000	4.00	7,126.56
2667	06186046		CONDT (PVC) (SCH 80) (2") CO #05 - ITEM ADDED	LF	8.080	0.000	889.000	889.00	7,183.12
2668	06206007		ELEC CONDR (NO.8) BARE CO #05 - ITEM ADDED	LF	0.810	0.000	1,180.000	1,479.00	1,197.99
2669	06206008		ELEC CONDR (NO.8) INSULATED CO #05 - ITEM ADDED	LF	0.910	0.000	2,360.000	2,958.00	2,691.78
2682	06246002		GROUND BOX TY A (122311)W/APRON CO #05 - ITEM ADDED	EA	797.900	0.000	2.000	4.00	3,191.60
2684	06246028		REMOVE GROUND BOX CO #05 - ITEM ADDED	EA	210.000	0.000	1.000	1.00	210.00
2686	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #05 - REMOV CONC (DRILL SHAFT)	DOL	493.510	0.000	4.000	4.00	1,974.04
2690	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #05 - LIGHT POLE REMOVAL & STORAGE	DOL	1.000	0.000	2,322.310	2,322.31	2,322.31
2692	96086014		UNIQUE CHANGE ORDER ITEM 14 CO #19 - SH 71 WB ADDITIONAL DRAINAGE WORK	DOL	1.000	0.000	6,398.820	6,398.82	6,398.82

Category Subtotal \$1,257,477.14

CATEGORY 002 DESCRIPTION BRIDGE

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 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2500	01046009	000	REMOVING CONC (RIPRAP)	SY	7.820	3,624.000	0.000	3,746.38	29,296.69
2505	01046064	000	REMOVING CONC (MISC)	CY	34.230	51.000	0.000	51.00	1,745.73
2510	04006005	000	CEM STABIL BKFL	CY	75.000	26.000	0.000	52.76	3,957.00
2515	40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)	SF	13.340	13,646.000	0.000	13,646.00	182,037.64
2520	04036001	000	TEMPORARY SPL SHORING	SF	30.000	884.000	0.000	1,178.00	35,340.00
2525	04166003	000	DRILL SHAFT (30 IN)	LF	110.660	3,200.000	0.000	3,200.00	354,112.00
2530	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	720.000	0.000	721.45	102,114.03
2535	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,747.370	18.600	0.000	18.60	32,501.08
2540	04206029	000	CL C CONC (CAP)	CY	1,503.660	79.900	0.000	79.90	120,142.44
2545	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	117.300	0.000	117.30	127,635.31
2550	04206043	000	CL C CONC (FOOTING)	CY	506.200	839.700	0.000	839.70	425,056.14
2555	04206074	000	CL C CONC (MISC)	CY	1,982.850	53.700	0.000	53.70	106,479.05
2560	04206166	000	CL C CONC (TIE BEAM)	CY	627.970	380.700	0.000	380.70	239,068.18
2565	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	23.410	11,137.000	0.000	11,137.00	260,717.18
2570	04256036	000	PRESTR CONC GIRDER (TX34)	LF	213.850	1,482.000	0.000	1,482.00	316,925.70
2575	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	334.930	61.600	0.000	285.41	95,592.37
2580	04326002	000	RIPRAP (CONC)(5 IN)	CY	427.530	734.000	0.000	577.23	246,783.15
2585	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	153.900	7,022.000	0.000	7,761.52	1,194,497.93
2590	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	146.620	1,550.000	0.000	1,253.10	183,729.53
2600	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	5.010	28,053.000	0.000	21,912.34	109,780.82
2605	04506016	000	RAIL (TY T552)	LF	30.000	770.000	0.000	770.00	23,100.00
2610	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	120.000	0.000	84.00	9,234.96
2615	04546004	000	ARMOR JOINT (SEALED)	LF	152.890	30.000	0.000	26.00	3,975.15
2620	04966013	000	REMOV STR (BRIDGE SLAB)	EA	64,116.740	1.000	0.000	1.00	64,116.74
2625	04966017	000	REMOV STR (ABUTMENT)	EA	2,783.880	2.000	0.000	2.00	5,567.76
2630	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	25,000.000	1.000	0.000	1.00	25,000.00
2635	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	1,300.000	32.000	0.000	32.00	41,600.00
2640	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	2,500.000	1.000	0.000	1.00	2,500.00
2645	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	2,500.000	1.000	0.000	1.00	2,500.00
2650	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	64.140	193.000	0.000	10.93	701.05
2660	07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	15,161.720	1.000	0.000	1.00	15,161.72
2680	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	6.00	1,200.00
2681	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.000	1,719.070	1,719.07	1,719.07
									CO #07 - REMOVE CONCRETE RUBBLE

Category Subtotal \$4,363,888.42

PROJECT C 265-2-36 CONTROL 026502036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	53,571.430	93.000	0.000	93.00	4,982,142.99
0065	01046001	000	REMOVING CONC (PAV)	SY	9.930	2,144.000	4,033.000	3,356.34	33,328.46
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.580	2,096.000	59.980	1,973.15	24,822.22
0075	01046023	000	REMOVING CONC (CTB)	LF	6.890	5,916.000	-4,701.000	930.00	6,407.70
0080	01046037	000	REMOVE CONC (RAIL)	LF	22.220	959.000	-189.000	770.00	17,109.40
0085	01046044	000	REMOVING CONC (FLUME)	SY	7.720	153.000	0.000	120.42	929.64

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0092	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16") CO #28 - ITEM ADDED	SY	6.550	0.000	74,091.840	69,087.06	452,520.24
0095	01106001	000	EXCAVATION (ROADWAY)	CY	3.000	128,302.900	1,288.000	132,220.50	396,661.50
0100	01106002	000	EXCAVATION (CHANNEL)	CY	7.000	23,803.000	1,902.500	25,705.56	179,938.92
0105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	43,504.000	0.000	43,504.00	174,016.00
0110	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	422.000	1,902.500	2,324.50	9,298.00
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.000	42,663.000	0.000	48,810.10	1,122,632.30
0117	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) CO #22 - ITEM ADDED	CY	9.680	0.000	715.250	715.25	6,923.62
0120	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	10.100	302,390.600	16,624.000	319,014.60	3,222,047.45
0125	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	10.100	130,719.000	0.000	134,194.44	1,355,363.85
0130	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	318,519.000	0.000	182,709.40	182,709.40
0140	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.110	318,519.000	0.000	87,299.23	9,602.92
0145	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	318,519.000	0.000	68,807.71	5,504.62
0150	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	318,519.000	0.000	25,150.28	2,012.02
0155	01686001	000	VEGETATIVE WATERING	MG	25.000	7,903.000	0.000	4,965.70	124,142.50
0160	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.670	318,519.000	0.000	179,614.32	120,341.60
0162	01696003		SOIL RETENTION BLANKETS (CL 1) (TY C) CO #14 - ITEM ADDED	SY	4.169	0.000	780.000	1,643.39	6,851.29
0165	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	85.000	1,233.000	73.000	1,073.77	91,270.45
0170	02476382	003	FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	13.000	58,332.000	-1,917.000	40,553.20	527,191.60
0175	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	145.000	999.000	12.700	729.61	105,793.45
0180	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.500	53,652.000	582.000	41,739.99	187,829.97
0190	02756001	000	CEMENT	TON	130.000	869.000	0.000	946.13	122,996.90
0195	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.600	89,128.000	0.000	86,781.84	138,850.95
0200	30766001	000	D-GR HMA TY-B PG64-22	TON	62.000	27,687.000	-649.000	20,149.11	1,249,244.82
0201	30766001		D-GR HMA TY-B PG64-22 CO #23 - ITEM ADDED	TON	122.500	0.000	1,647.500	1,949.09	238,763.53
0202	30766001		D-GR HMA TY-B PG64-22 CO #29 - ITEM ADDED	TON	136.888	0.000	1,647.500	1,655.32	226,594.11
0205	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	72.000	5,267.000	-245.930	4,802.26	345,762.72
0210	30766048	000	D-GR HMA TY-D PG76-22	TON	83.000	6,326.000	-243.000	4,237.88	351,744.04
0212	30766064		PRODUCTION PAYMENT ADJUSTMENT CO #15 - ITEM ADDED	DOL	1.000	0.000	22,500.000	4,688.98	4,688.98
0213	30766065		PLACEMENT PAYMENT ADJUSTMENT CO #15 - ITEM ADDED	DOL	1.000	0.000	22,500.000	205.66	205.66
0215	30766066	000	TACK COAT	GAL	2.650	50,587.000	-757.000	7,300.00	19,345.00
0216	30766066		TACK COAT CO #23 - ITEM ADDED	GAL	5.300	0.000	1,850.000	250.00	1,325.00
0218	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #23 - ADDITIONAL MOBILIZATION (BRIDGE APPROACH)	DOL	6,890.000	0.000	2.000	2.00	13,780.00
0220	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	29,831.000	-523.000	18,262.00	59,351.50
0250	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	50.000	82,051.000	-4,471.480	74,245.69	3,712,284.50
0270	04006001	000	STRUCT EXCAV	CY	9.140	20,414.000	597.000	36,834.83	336,670.35
0275	04006005	000	CEM STABIL BKFL	CY	75.000	26,034.000	383.000	15,262.93	1,144,719.75
0280	04006008	000	CUT & RESTORE ASPH PAVING	SY	267.600	140.000	0.000	611.15	163,543.74
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.650	14,837.000	938.000	20,703.83	116,976.64

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	40276001	000	TEMP CONSTRUCTION ACCESS	LS	29,389.560	1.000	0.000	1.50	44,084.34
0295	04036001	000	TEMPORARY SPL SHORING	SF	30.000	2,413.000	0.000	4,061.00	121,830.00
0300	04036001	000	TEMPORARY SPL SHORING	SF	30.000	2,728.000	0.000	4,204.66	126,139.80
0302	04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	36.390	0.000	5,704.000	5,704.00	207,568.56
			CO #11 - PHASE 1 STEP 2						
0305	04166002	000	DRILL SHAFT (24 IN)	LF	182.000	60.000	0.000	54.00	9,828.00
0310	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	560.000	0.000	504.50	71,406.93
0315	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	130.000	6.000	0.000	6.00	780.00
0320	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	190.000	53.000	0.000	33.00	6,270.00
0325	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	151.500	130.000	0.000	70.00	10,605.00
0330	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	191.900	22.000	0.000	22.00	4,221.80
0335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	212.100	39.000	0.000	26.00	5,514.60
0340	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	454.500	154.000	0.000	110.00	49,995.00
0350	04206068	000	CL C CONC (SIGN COLUMN)	CY	877.110	249.500	0.000	219.60	192,613.37
0355	04206134	000	CL C CONC (SIGN FOOTING)	CY	650.390	76.800	0.000	67.03	43,595.63
0360	04236001	000	RETAINING WALL (MSE)	SF	54.820	158,546.000	0.000	158,546.00	8,691,491.72
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	422.000	-5.000	32.70	12,328.88
0370	04326002	000	RIPRAP (CONC)(5 IN)	CY	427.530	163.000	57.000	166.77	71,299.17
0380	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	208.590	1,180.000	0.000	1,326.19	276,629.98
0385	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	153.900	284.000	168.000	1,321.33	203,352.69
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	321.000	2.000	288.62	127,336.25
0395	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	195.000	0.000	104.63	46,161.71
0400	04506023	000	RAIL (TY SSTR)	LF	35.000	8,269.000	0.000	8,269.00	289,415.00
0410	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	302.810	51.000	73.000	133.00	40,273.73
0415	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	387.510	336.000	0.000	336.00	130,203.36
0420	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	384.170	1,095.000	0.000	1,095.00	420,666.15
0425	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	433.910	976.000	0.000	976.00	423,496.16
0430	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	565.910	764.000	0.000	764.00	432,355.24
0445	04646003	001	RC PIPE (CL III)(18 IN)	LF	57.760	622.000	0.000	570.34	32,942.84
0450	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.060	19,538.000	89.000	15,428.64	1,050,073.24
0455	04646007	001	RC PIPE (CL III)(30 IN)	LF	84.630	3,387.000	389.000	3,323.22	281,244.11
0460	04646008	001	RC PIPE (CL III)(36 IN)	LF	117.720	923.000	86.000	996.19	117,271.49
0465	04646009	001	RC PIPE (CL III)(42 IN)	LF	146.860	64.000	0.000	40.00	5,874.40
0470	04646017	001	RC PIPE (CL IV)(18 IN)	LF	112.210	482.000	0.000	316.03	35,461.73
0475	04646025	001	RC PIPE (CL V)(18 IN)	LF	127.550	782.000	0.000	900.18	114,817.96
0480	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,954.840	16.000	0.000	16.00	63,277.44
0481	04656002		MANH (COMPL)(PRM)(48IN)	EA	12,265.570	0.000	1.000	1.00	12,265.57
			CO #37 - ITEM ADDED						
0485	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	3,959.500	52.000	1.000	49.00	194,015.50
0490	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,230.490	36.000	0.000	29.00	151,684.21
0495	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	5,825.700	20.000	0.000	15.00	87,385.50
0500	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,827.800	26.000	0.000	14.00	81,589.20
0505	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,543.720	30.000	0.000	30.00	166,311.60
0510	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	6,013.130	12.000	2.000	10.00	60,131.30
0515	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	4,756.320	16.000	0.000	16.00	76,101.12
0520	04656158	001	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,080.640	2.000	0.000	3.00	12,241.92
0525	04656225	001	JCT BOX (COMPL)(SPL)	EA	30,747.850	2.000	0.000	2.00	61,495.70
0530	04656235	001	INLET (COMPL)(RWI)(TY I)	EA	4,900.600	49.000	0.000	51.00	249,930.60

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04656257	001	INLET(COMPL)(WALL)(SPL)	EA	4,833.920	21.000	1.000	22.00	106,346.24
0536	04656274		MANH (COMPL)(RISER ONLY) CO #55 - ITEM ADDED	EA	2,950.650	0.000	1.000	1.00	2,950.65
0540	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	5,990.000	1.000	0.000	1.00	5,990.00
0548	04666180		WINGWALL (PW - 1) (HW=5 FT) CO #10 - ITEM ADDED	EA	15,783.820	0.000	1.000	1.00	15,783.82
0549	04666183		WINGWALL (PW - 1) (HW=8 FT) CO #10 - ITEM ADDED	EA	31,597.260	0.000	1.000	1.00	31,597.26
0552	04666181		WINGWALL (PW - 1) (HW=6 FT) CO #10 - ITEM ADDED	EA	21,121.540	0.000	4.000	4.00	84,486.16
0553	04666184		WINGWALL (PW - 1) (HW=9 FT) CO #10 - ITEM ADDED	EA	37,260.580	0.000	1.000	1.00	37,260.58
0555	04676005	000	SET (TY I) (24 IN) (3: 1) (C)	EA	2,990.000	16.000	-14.000	1.00	2,990.00
0556	04676006		SET (TY I) (24 IN) (4: 1) (C) CO #10 - ITEM ADDED	EA	4,895.000	0.000	8.000	7.00	34,265.00
0560	04676008	000	SET (TY I) (30 IN) (3: 1) (C)	EA	3,190.000	3.000	-2.000	1.00	3,190.00
0571	04676153		SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P) CO #10 - ITEM ADDED	EA	7,635.600	0.000	2.000	1.00	7,635.60
0572	04676156		SET (TY I)(S= 4 FT)(HW= 6 FT)(6:1) (P) CO #10 - ITEM ADDED	EA	9,162.720	0.000	2.000	3.00	27,488.16
0575	04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	13,990.000	1.000	0.000	1.00	13,990.00
0581	04676394		SET (TY II) (24 IN) (RCP) (6: 1) (C) CO #37 - ITEM ADDED	EA	4,451.890	0.000	1.000	1.00	4,451.89
0582	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C) CO #37 - ITEM ADDED	EA	2,967.920	0.000	1.000	1.00	2,967.92
0583	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P) CO #37 - ITEM ADDED	EA	4,451.880	0.000	2.000	2.00	8,903.76
0584	04676382		SET (TY II) (24 IN) (HDPE) (3: 1) (C) CO #37 - ITEM ADDED	EA	3,517.940	0.000	1.000	1.00	3,517.94
0590	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,203.870	2.000	2.000	2.00	4,407.74
0597	04676466		SET (TY II) (42 IN) (RCP) (6: 1) (P) CO #10 - ITEM ADDED	EA	8,090.220	0.000	4.000	2.00	16,180.44
0598	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #10 - 6.4 DEG BEND 7x3 RCB CIP	DOL	1,481.497	0.000	13.000	13.00	19,259.46
0600	04966002	000	REMOV STR (INLET)	EA	658.220	5.000	0.000	5.00	3,291.10
0610	04966007	000	REMOV STR (PIPE)	LF	11.580	3,290.000	219.000	1,384.00	16,026.72
0615	04966008	000	REMOV STR (BOX CULVERT)	LF	62.610	850.000	0.000	598.00	37,440.78
0620	04966043	000	REMOV STR (SMALL FENCE)	LF	3.110	11,779.000	0.000	9,634.00	29,961.74
0625	05006001	000	MOBILIZATION	LS	5,720,150.000	1.000	0.000	0.90	5,148,135.00
0630	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,439.860	35.000	0.000	32.00	398,075.52
0635	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	120.000	0.000	657.00	18,067.50
0640	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.750	120.000	0.000	250.00	3,437.50
0645	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	280.000	0.000	560.21	7,002.63
0655	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	26,377.000	0.000	28,620.00	55,809.00
0660	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	26,377.000	0.000	7,248.00	1,812.00
0665	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	4,051.000	0.000	1,573.00	4,640.35
0670	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	4,051.000	0.000	812.00	203.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	05086001	000	CONSTRUCTING DETOURS	SY	54.930	8,053.000	524.140	13,560.16	744,859.59
0680	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.670	2,826.000	0.000	4,770.00	74,745.90
0685	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	19.050	560.000	0.000	420.00	8,001.00
0690	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	32.130	160.000	0.000	160.00	5,140.80
0695	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.110	9,768.000	660.000	29,400.00	179,634.00
0700	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	16.340	960.000	0.000	1,660.00	27,124.40
0705	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.270	160.000	0.000	400.00	10,108.00
0725	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.820	25,692.000	-30.650	15,828.78	329,555.20
0730	05306004	000	DRIVEWAYS (CONC)	SY	45.820	8,322.000	-1,302.640	4,752.32	217,751.29
0732	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #30 - DRIVEWAY EXTENSION (CONC)	DOL	1.000	0.000	13,079.300	13,079.30	13,079.30
0735	05316003	000	CONC SIDEWALKS (6")	SY	49.380	11,694.000	-26.410	3,948.89	194,996.19
0737	05316004		CURB RAMPS (TY 1) CO #08 - ITEM ADDED	EA	1,957.321	0.000	20.000	12.00	23,487.85
0740	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.270	6,063.000	-65.000	6,295.00	115,009.66
0745	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,491.080	20.000	0.000	20.00	29,821.60
0750	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,130.000	14.000	0.000	14.00	15,820.00
0751	05436019		CABLE BARRIER TERMINAL SECTION (TL-3) CO #42 - ITEM ADDED	EA	1.000	0.000	7,155.000	7,155.00	7,155.00
0753	05436022		REMOVE CABLE BARRIER TERMINAL SECTION CO #01 - ITEM ADDED	EA	521.940	0.000	16.000	17.00	8,872.98
0754	05436021		REMOVE CABLE BARRIER CO #01 - ITEM ADDED	LF	4.930	0.000	8,674.000	8,683.00	42,807.19
0755	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.420	113.000	0.000	770.00	3,403.40
0756	05426002		REMOVE TERMINAL ANCHOR SECTION CO #01 - ITEM ADDED	EA	265.000	0.000	1.000	1.00	265.00
0757	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL CO #01 - ITEM ADDED	EA	212.000	0.000	1.000	1.00	212.00
0758	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM) CO #01 - ITEM ADDED	EA	212.000	0.000	2.000	2.00	424.00
0760	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,535.170	20.000	-1.000	14.00	35,492.38
0761	05446003		GUARDRAIL END TREATMENT (REMOVE) CO #01 - ITEM ADDED	EA	212.000	0.000	2.000	4.00	848.00
0765	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	6.000	1.000	16.00	24,000.00
0775	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	4.000	0.000	10.00	64,500.00
0780	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	39.450	8,518.000	665.000	9,146.50	360,829.43
0782	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #34 - RW 2A UNDERDRAIN ADDITIONAL WORK	DOL	1.000	0.000	8,166.300	8,166.30	8,166.30
0785	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,021.000	4.000	0.000	4.00	64,084.00
0790	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,925.670	2.000	0.000	2.00	11,851.34
0800	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,666.500	16.000	0.000	16.00	26,664.00
0805	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,838.000	1.000	0.000	1.00	3,838.00
0810	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,815.880	13.000	0.000	7.00	19,711.16
0815	61516001	000	REMOVE AND RELOCATE DMS SYSTEM	EA	12,120.000	1.000	0.000	1.00	12,120.00
0820	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	215.000	0.000	155.00	939.30
0825	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.080	905.000	0.000	686.00	5,542.88
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.080	4,251.000	0.000	3,066.00	24,773.28

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0835	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.250	585.000	0.000	470.00	11,867.50
0840	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.250	165.000	0.000	170.00	4,292.50
0845	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.110	760.000	0.000	1,365.00	15,165.15
0850	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	28.280	3,260.000	0.000	2,165.00	61,226.20
0855	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.150	1,170.000	0.000	1,170.00	17,725.50
0860	06186062	000	CONDT (RM) (3/4")	LF	11.110	472.000	0.000	472.00	5,243.92
0865	06186070	000	CONDT (RM) (2")	LF	24.240	130.000	0.000	130.00	3,151.20
0870	61856002	002	TMA (STATIONARY)	DAY	52.360	2,976.000	0.000	193.00	10,105.48
0875	61856005	002	TMA (MOBILE OPERATION)	DAY	187.670	744.000	0.000	211.00	39,598.37
0880	06206003	000	ELEC CONDR (NO.12) BARE	LF	2.020	476.000	0.000	476.00	961.52
0885	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.020	952.000	0.000	952.00	1,923.04
0890	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.810	5,345.000	0.000	2,295.00	1,858.95
0895	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.810	4,705.000	0.000	1,649.00	1,335.69
0900	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.910	9,410.000	0.000	3,298.00	3,001.18
0925	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.020	8,940.000	0.000	360.00	727.20
0930	06246001	000	GROUND BOX TY A (122311)	EA	505.000	6.000	0.000	5.00	2,525.00
0935	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	797.900	15.000	0.000	5.00	3,989.50
0940	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,212.000	24.000	0.000	16.00	19,392.00
0945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,212.000	4.000	0.000	1.00	1,212.00
0950	06286002	000	REMOVE ELECTRICAL SERVICES	EA	353.500	2.000	0.000	1.00	353.50
0955	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,060.000	4.000	0.000	4.00	24,240.00
0960	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,555.000	2.000	0.000	2.00	11,110.00
0965	06286267	000	ELC SRV TY D 120/240 125(NS)SS(N)TP(O)	EA	2,222.000	1.000	0.000	1.00	2,222.00
0970	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	4,246.040	12.000	0.000	6.00	25,476.24
0975	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	5,256.040	4.000	0.000	2.00	10,512.08
0980	06366001	001	ALUMINUM SIGNS (TY A)	SF	36.390	1,164.000	0.000	642.51	23,380.94
0985	06366002	001	ALUMINUM SIGNS (TY G)	SF	20.500	777.000	0.000	230.00	4,715.00
0990	06366003	001	ALUMINUM SIGNS (TY O)	SF	17.000	763.000	0.000	1,429.75	24,305.75
0995	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	468.000	1.000	0.000	1.00	468.00
1000	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	548.360	2.000	0.000	1.00	548.36
1005	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	521.580	26.000	0.000	14.00	7,302.12
1006	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	802.170	0.000	4.000	4.00	3,208.68
			CO #36 - ITEM ADDED						
1015	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	631.500	5.000	0.000	3.00	1,894.50
1020	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	633.570	35.000	0.000	19.00	12,037.83
1025	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	665.960	11.000	0.000	3.00	1,997.88
1030	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	2,581.930	1.000	0.000	2.00	5,163.86
1035	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.650	2,599.000	0.000	681.20	2,486.38
1043	06506076		INS OH SN SUP(65 FT BRDG)(SPAN ONLY)	EA	20,838.830	0.000	1.000	1.00	20,838.83
			CO #02 - OVERHEAD SIGN ITEM CORRECTIONS						
1044	06506086		INS OH SN SUP(75 FT BRDG)(SPAN ONLY)	EA	26,671.580	0.000	2.000	2.00	53,343.16
			CO #02 - OVERHEAD SIGN ITEM CORRECTIONS						
1050	06506204	000	REMOVE OVERHD SIGN SUP	EA	3,200.000	1.000	0.000	2.00	6,400.00
1052	06586015		INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	0.000	37.000	40.00	1,200.00
			CO #22 - ITEM ADDED						
1054	06586028		INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	29.500	0.000	34.000	59.00	1,740.50
			CO #22 - ITEM ADDED						

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1055	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.280	13,832.000	310.000	10,519.00	2,945.32
1060	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	18,438.000	1,151.000	51,254.00	14,351.12
1065	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	18,833.000	1,172.000	36,878.00	10,325.84
1069	06666029		REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.360	0.000	191.000	108.00	254.88
			CO #40 - ITEM ADDED						
1080	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.700	469.000	16.000	429.00	2,445.30
1085	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	137.000	16.000	0.000	13.00	1,781.00
1090	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	244.000	8.000	0.000	2.00	488.00
1100	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.000	24.000	0.000	13.00	1,963.00
1125	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	195.000	0.000	71.00	213.00
1130	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	107.000	0.000	98.00	294.00
1135	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	463.000	15.000	868.00	2,604.00
1140	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	16,770.000	1,100.000	34,040.00	14,637.20
1141	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.540	0.000	2.000	6.00	477.24
			CO #35 - ITEM ADDED						
1142	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	84.840	0.000	2.000	2.00	169.68
			CO #35 - ITEM ADDED						
1145	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,230.000	2.000	0.000	0.80	18,584.00
1150	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,111.000	2.000	0.000	2.00	2,222.00
1155	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,111.000	2.000	0.000	2.00	2,222.00
1160	06816001	000	TEMP TRAF SIGNALS	EA	56,560.000	2.000	0.000	1.60	90,496.00
1162	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	20,537.640	20,537.64	20,537.64
			CO #03 - VIVDS Camera Assembly & Processer (Mat Only)						
1165	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	202.000	36.000	0.000	19.00	3,838.00
1170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	202.000	4.000	0.000	2.00	404.00
1175	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	202.000	36.000	0.000	19.00	3,838.00
1180	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	202.000	8.000	0.000	4.00	808.00
1185	06826005	000	VEH SIG SEC (12")LED(RED)	EA	202.000	36.000	0.000	19.00	3,838.00
1190	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	202.000	4.000	0.000	2.00	404.00
1195	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	1.010	24.000	0.000	5.00	5.05
1200	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	255.530	24.000	0.000	5.00	1,277.65
1205	06826023	000	BACK PLATE (12")(3 SEC)	EA	60.600	36.000	0.000	19.00	1,151.40
1210	06826024	000	BACK PLATE (12")(4 SEC)	EA	65.650	4.000	0.000	2.00	131.30
1215	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.010	6,500.000	0.000	4,151.00	4,192.51
1220	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.410	6,625.000	0.000	4,266.00	6,015.06
1225	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.520	11,218.000	0.000	4,909.00	7,461.68
1230	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.920	1,292.000	0.000	832.00	1,597.44
1235	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	505.000	1.000	0.000	1.00	505.00
1240	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,272.000	2.000	0.000	2.00	14,544.00
1245	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,575.000	2.000	0.000	2.00	15,150.00
1265	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	17,624.500	3.000	0.000	2.00	35,249.00
1270	06876001	000	PED POLE ASSEMBLY	EA	548.430	10.000	0.000	9.00	4,935.87
1275	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	555.500	24.000	0.000	4.00	2,222.00
1285	07306107	000	FULL - WIDTH MOWING	CYC	5,000.000	4.000	0.000	0.95	4,750.00
1340	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	480,164.72	480,164.73
1345	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	135,587.32	135,587.32

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1352	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #06 - UNSUITABLE MATERIAL DISPOSAL	DOL	1.000	0.000	5,025.970	6,147.42	6,147.42	
1353	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #12 - REMOVE & REPLACE UNSUITABLE MATERIAL	DOL	1.000	0.000	5,109.260	5,109.26	5,109.26	
1354	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #16 - AE POLE REMOVAL	DOL	1.000	0.000	4,023.660	4,023.66	4,023.66	
1356	96086012		UNIQUE CHANGE ORDER ITEM 12 CO #16 - RE-GRADE DRIVEWAY	DOL	1.000	0.000	1,129.100	1,129.10	1,129.10	
1358	96086013		UNIQUE CHANGE ORDER ITEM 13 CO #18 - Utility Pothole	DOL	1.000	0.000	32,268.310	35,848.62	35,848.62	
1360	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #20 - CONCRETE CAP REMOVAL	DOL	1.000	0.000	3,083.310	3,083.31	3,083.31	
1362	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #21 - AUSTIN ENERGY POLE RELOCATION	DOL	1.000	0.000	14,705.190	14,705.19	14,705.19	
1364	96086018		UNIQUE CHANGE ORDER ITEM 18 CO #26 - RW #2A ADDITIONAL WORK	DOL	1.000	0.000	38,604.550	38,604.55	38,604.55	
1366	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #26 - ROSS RD UNSUITABLE MATERIAL	DOL	1.000	0.000	6,723.880	6,723.88	6,723.88	
1368	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #37 - DW-EB-07 ADDITIONAL GRADING WORK	DOL	1.000	0.000	6,451.940	6,451.94	6,451.94	
1370	96086025		UNIQUE CHANGE ORDER ITEM 25 CO #38 - HANDRAIL WORK AT ROSS ROAD	DOL	1.000	0.000	2,986.660	2,986.66	2,986.66	
1372	96086026		UNIQUE CHANGE ORDER ITEM 26 CO #39 - ADDITIONAL GRADING AT RW 1A	DOL	1.000	0.000	12,648.320	12,648.32	12,648.32	
1374	96086027		UNIQUE CHANGE ORDER ITEM 27 CO #41 - CONDUIT REMOVAL	DOL	1.000	0.000	11,007.000	11,007.00	11,007.00	
1376	96086028		UNIQUE CHANGE ORDER ITEM 28 CO #42 - DWEB03 ADDITIONAL WORK	DOL	1.000	0.000	3,630.450	3,630.45	3,630.45	
Category Subtotal								\$46,898,446.78		

CATEGORY		002		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1380	04006005	000	CEM STABIL BKFL	CY	75.000	151.000	0.000	151.00	11,325.00	
1385	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	1,870.000	0.000	1,870.00	264,679.80	
1390	04206013	000	CL C CONC (ABUT)	CY	817.680	62.400	0.000	62.40	51,023.24	
1395	04206029	000	CL C CONC (CAP)	CY	1,503.660	39.600	0.000	39.60	59,544.94	
1400	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	44.000	0.000	44.00	47,876.85	
1405	04226001	000	REINF CONC SLAB	SF	15.580	11,400.000	0.000	11,400.00	177,612.00	
1410	04226015	000	APPROACH SLAB	CY	445.500	78.800	0.000	78.80	35,105.40	
1415	04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.420	1,417.600	0.000	1,417.60	194,806.59	
1417	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #04 - TX54 ADDITIONAL REINFORCEMENT	DOL	1.000	0.000	14,987.015	14,987.02	14,987.02	
1420	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	4.000	0.000	5.31	2,002.03	
1425	04506023	000	RAIL (TY SSTR)	LF	35.000	612.800	0.000	612.80	21,448.00	
1430	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	80.000	0.000	80.00	8,795.20	

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	4.00	800.00
Category Subtotal									\$890,006.07

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1515	04006005	000	CEM STABIL BKFL	CY	75.000	152.000	0.000	152.00	11,400.00
1520	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	1,280.000	0.000	1,280.00	181,171.20
1525	04206013	000	CL C CONC (ABUT)	CY	817.680	62.400	0.000	62.40	51,023.23
1530	04206029	000	CL C CONC (CAP)	CY	1,503.660	39.200	0.000	39.20	58,943.48
1535	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	44.000	0.000	44.00	47,876.84
1540	04226001	000	REINF CONC SLAB	SF	15.580	12,000.000	0.000	12,000.00	186,960.00
1545	04226015	000	APPROACH SLAB	CY	445.500	74.800	0.000	74.80	33,323.40
1550	04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.420	1,492.500	0.000	1,492.50	205,099.35
1552	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #04 - TX54 ADDITIONAL REINFORCEMENT	DOL	1.000	0.000	14,987.015	14,987.02	14,987.02
1555	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	4.000	0.000	1.95	735.21
1560	04506023	000	RAIL (TY SSTR)	LF	35.000	640.000	0.000	640.00	22,400.00
1565	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	80.000	0.000	80.00	8,795.20
1585	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	4.00	800.00
Category Subtotal									\$823,514.93

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	04006005	000	CEM STABIL BKFL	CY	75.000	145.000	0.000	145.00	10,875.00
1655	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	1,870.000	0.000	1,870.00	264,679.80
1660	04206013	000	CL C CONC (ABUT)	CY	817.680	62.400	0.000	62.40	51,023.23
1665	04206029	000	CL C CONC (CAP)	CY	1,503.660	39.600	0.000	39.60	59,544.94
1670	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	46.800	0.000	52.08	56,668.76
1675	04226001	000	REINF CONC SLAB	SF	15.580	11,400.000	0.000	11,400.00	177,612.00
1680	04226015	000	APPROACH SLAB	CY	445.500	78.800	0.000	78.80	35,105.40
1685	04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.420	1,417.600	0.000	1,417.60	194,806.59
1687	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #04 - TX54 ADDITIONAL REINFORCEMENT	DOL	1.000	0.000	14,987.015	14,987.02	14,987.02
1690	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	4.000	0.000	2.68	1,010.44
1695	04506023	000	RAIL (TY SSTR)	LF	35.000	612.800	0.000	612.80	21,448.00
1700	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	80.000	0.000	80.00	8,795.20
1720	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	8.00	1,600.00
Category Subtotal									\$898,156.38

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1785	04006005	000	CEM STABIL BKFL	CY	75.000	141.000	0.000	141.00	10,575.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1790	04166004	000	DRILL SHAFT (36 IN)	LF	141.540	1,280.000	0.000	1,280.00	181,171.20
1795	04206013	000	CL C CONC (ABUT)	CY	817.680	62.400	0.000	62.40	51,023.24
1800	04206029	000	CL C CONC (CAP)	CY	1,503.660	39.200	0.000	39.20	58,943.48
1805	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	46.800	0.000	52.00	56,581.72
1810	04226001	000	REINF CONC SLAB	SF	15.580	12,000.000	0.000	12,000.00	186,960.00
1815	04226015	000	APPROACH SLAB	CY	445.500	74.600	0.000	74.60	33,234.30
1820	04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.420	1,492.500	0.000	1,492.50	205,099.35
1822	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #04 - TX54 ADDITIONAL REINFORCEMENT	DOL	1.000	0.000	14,987.015	14,987.02	14,987.02
1825	04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	4.000	0.000	3.22	1,214.03
1830	04506023	000	RAIL (TY SSTR)	LF	35.000	640.000	0.000	640.00	22,400.00
1835	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	80.000	0.000	80.00	8,795.20

Category Subtotal \$830,984.54

CATEGORY 006 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 \$
2000	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Service	DOL	1.000	1,000.000	0.000	14,398.56	14,398.56
2005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	605,000.000	0.000	207,282.75	207,282.75
2010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	41,246.35	41,246.35
2015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	64,112.26	64,112.26
2020	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	125,862.50	125,862.50

Category Subtotal \$452,902.42

PROJECT ROW 265-2-39 CONTROL 026502039

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2845	72076069	000	VALVE, GATE VALVE, 24" DIA	EA	21,373.000	5.000	0.000	6.00	128,238.00
2850	72076070	000	REMOVE EXISTING FIRE HYDRANT	EA	1,483.000	7.000	0.000	6.00	8,898.00
2855	72076071	000	VALVE, GATE VALVE, 16" DIA	EA	7,533.000	2.000	0.000	4.00	30,132.00
2860	72076072	000	PIPE(24")(ALL DEPTHS)(INCL EXCAV/BFILL)	LF	142.000	4,105.000	0.000	4,116.00	584,472.00
2865	72076073	000	STEEL ENCASE PIPE(36")W/SPACER,OPEN CUT	LF	353.000	185.000	0.000	205.00	72,365.00
2870	72076074	000	ABANDON 24" PIPE IN PLACE(GROUTING)	LF	30.000	3,800.000	0.000	2,952.00	88,560.00
2880	72076076	000	ABANDON & REMOVE EXISTING 24" PIPE	LF	18.000	890.000	0.000	890.00	16,020.00

Category Subtotal \$928,685.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2955	01006001	000	PREPARING ROW	AC	25,000.000	1.850	0.000	1.85	46,250.00
2960	72076014	000	FIRE HYDRANT	EA	4,710.000	8.000	0.000	8.00	37,680.00
2965	72076016	000	JACK BORE ASTM A134 STEEL MIN THICK 3/8	LF	893.000	135.000	0.000	135.00	120,555.00
2970	72076018	000	PIPE, 6" DIA. DI CLASS 350 (ALL DEPTHS)	LF	91.000	80.000	0.000	110.00	10,010.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2975	72076025	000	AUTO COMBO AIR AND VAC RELEASE VALVE 2"	EA	8,568.000	2.000	0.000	2.00	17,136.00
2980	72076034	000	DUCTILE IRON FITTINGS	TON	21,573.000	5.420	0.000	7.79	168,053.67
2985	72076035	000	VALVE(GATE)(6")	EA	1,480.000	10.000	0.000	10.00	14,800.00
2995	72076059	000	PIPE(D.I.)(16")(CL 250)	LF	154.000	80.000	0.000	82.00	12,628.00
3005	72076068	000	DRAIN VALVE ASSEMBLIES	EA	4,269.000	2.000	0.000	2.00	8,538.00
3010	96086021		UNIQUE CHANGE ORDER ITEM 21 CO #30 - RE-PRESSURIZE WATERLINE	DOL	1.000	0.000	5,285.370	5,285.37	5,285.37

Category Subtotal \$440,936.04

PROJECT C 265-1-119 CONTROL 026501119

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2295	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	145.000	34.300	0.000	0.000	0.00
2300	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.500	1,902.000	0.000	0.000	0.00
2305	30766001	000	D-GR HMA TY-B PG64-22	TON	62.000	322.000	0.000	0.000	0.00
2310	30766048	000	D-GR HMA TY-D PG76-22	TON	83.000	127.000	0.000	0.000	0.00
2312	30766064		PRODUCTION PAYMENT ADJUSTMENT CO #15 - ITEM ADDED	DOL	1.000	0.000	300.000	0.000	0.00
2313	30766065		PLACEMENT PAYMENT ADJUSTMENT CO #15 - ITEM ADDED	DOL	1.000	0.000	300.000	0.000	0.00
2315	30766066	000	TACK COAT	GAL	2.650	511.000	0.000	0.000	0.00
2325	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	90.000	322.000	0.000	0.000	0.00
2330	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	130.000	69.000	0.000	0.000	0.00
2335	03476008	002	TACK COAT	GAL	2.600	97.000	0.000	0.000	0.00
2340	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	5.000	0.000	0.000	0.00
2345	05086001	000	CONSTRUCTING DETOURS	SY	54.930	4,075.000	0.000	0.000	0.00
2360	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	2,714.000	0.000	0.000	0.00
2385	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	0.000	0.00
2390	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	1.000	0.000	0.000	0.00
2420	07306107	000	FULL - WIDTH MOWING	CYC	5,000.000	1.000	0.000	0.000	0.00
2425	07346002	000	LITTER REMOVAL	CYC	4,000.000	1.000	0.000	0.000	0.00
2688	06476002		RELOCATE LRSA CO #09 - ITEM ADDED	EA	6,490.900	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2595	04386008	000	CLEANING AND SEALING JOINTS (CL 7)	LF	58.000	104.000	0.000	0.000	0.00
2655	07846003	000	REP STL BRIDGE MEMBER (DIAPHRAGM)	EA	1,676.040	3.000	0.000	0.000	0.00
2665	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	111.600	416.000	0.000	0.000	0.00
2670	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2675	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 265-2-36 CONTROL 026502036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.000	81,557.000	-73,838.332	0.000	0.00
0097	01106001		EXCAVATION (ROADWAY)	CY	33.290	0.000	340.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0127	01326047		EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	28.563	0.000	8,739.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0135	01626002	000	BLOCK SODDING	SY	4.360	1,512.000	0.000	0.000	0.00
0172	02476382		FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	33.000	0.000	3,519.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0177	02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	345.380	0.000	70.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0182	02606073		LIME TRT (SUBGRADE)(8")	SY	9.000	0.000	3,519.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0185	02606079	000	LIME TRT (SUBGRADE)(6")	SY	10.000	2,466.000	137.000	0.000	0.00
0203	30766001		D-GR HMA TY-B PG64-22	TON	148.500	0.000	809.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0211	30766048		D-GR HMA TY-D PG76-22	TON	237.600	0.000	533.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0217	30766066		TACK COAT	GAL	20.930	0.000	282.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0222	03106001		PRIME COAT (MULTI OPTION)	GAL	8.950	0.000	704.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0225	03476001	002	TOM (ASPHALT) PG 76-22	TON	105.000	258.000	-6.000	0.000	0.00
0230	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	130.000	195.000	3.000	0.000	0.00
0235	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	105.000	3,332.000	-115.000	0.000	0.00
0240	03476008	002	TACK COAT	GAL	2.600	16,182.000	-253.000	0.000	0.00
0245	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	7.000	11,381.000	0.000	0.000	0.00
0345	04206037	000	CL C CONC (COLUMN)	CY	1,088.110	20.500	0.000	0.000	0.00
0375	04326003	000	RIPRAP (CONC)(6 IN)	CY	595.070	29.000	0.000	0.000	0.00
0386	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	225.850	0.000	70.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0405	04506048	000	RAIL (HANDRAIL)(TY B)	LF	34.160	1,774.000	0.000	0.000	0.00
0435	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	662.750	73.000	-73.000	0.000	0.00
0440	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	895.850	66.000	-66.000	0.000	0.00
0447	04646003		RC PIPE (CL III)(18 IN)	LF	65.000	0.000	1,290.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0457	04646007		RC PIPE (CL III)(30 IN)	LF	180.320	0.000	65.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0467	04646009		RC PIPE (CL III)(42 IN)	LF	292.110	0.000	66.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0492	04656021		INLET (COMPL)(PCO)(5FT)(NONE)	EA	10,597.880	0.000	3.000	0.000	0.00
			CO #46 - ITEM ADDED (BARKLEY)						
0537	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	3,129.380	0.000	3.000	0.000	0.00
			CO #48 - ADDITIONAL INLET GRATE (EA)						

CONTRACT ID	026502036	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE					Page 18 of 29	
0545	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	4,490.000	1.000	-1.000	0.000	0.00	
0550	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,660.000	6.000	-6.000	0.000	0.00	
0565	04676054	000	SET (TY I)(S=10 FT)(HW=5FT)(6:1)(P)	EA	20,490.000	2.000	-2.000	0.000	0.00	
0570	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	10,990.000	2.000	-2.000	0.000	0.00	
0580	04676278	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (P)	EA	16,990.000	2.000	-2.000	0.000	0.00	
0585	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,637.940	2.000	0.000	0.000	0.00	
0595	04676460	000	SET (TY II) (42 IN) (CMP) (6: 1) (P)	EA	2,183.820	4.000	-4.000	0.000	0.00	
0596	04676460		SET (TY II) (42 IN) (CMP) (6: 1) (P)	EA	4,950.000	0.000	2.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0605	04966003	000	REMOV STR (MANHOLE)	EA	583.220	5.000	0.000	0.000	0.00	
0650	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.500	280.000	0.000	0.000	0.00	
0676	05086001		CONSTRUCTING DETOURS	SY	160.350	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0681	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	74.800	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0696	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.710	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0697	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	16.500	0.000	4,000.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0710	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	7.430	4,096.000	0.000	0.000	0.00	
0711	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	23.750	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0715	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.040	560.000	0.000	0.000	0.00	
0720	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.110	160.000	0.000	0.000	0.00	
0722	05296001		CONC CURB (TY I)	LF	33.260	0.000	1,811.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0724	05296007		CONC CURB & GUTTER (TY I)	LF	35.000	0.000	1,811.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0731	05306004		DRIVEWAYS (CONC)	SY	100.000	0.000	476.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0736	05366002		CONC MEDIAN	SY	155.320	0.000	42.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0738	05316006		CURB RAMPS (TY 3)	EA	2,858.565	0.000	2.000	0.000	0.00	
			CO #32 - ITEM ADDED							
0739	05316010		CURB RAMPS (TY 7)	EA	2,709.080	0.000	2.000	0.000	0.00	
			CO #32 - ITEM ADDED							
0749	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,010.760	0.000	1.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0759	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,763.560	0.000	1.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0766	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,339.460	0.000	2.000	0.000	0.00	
			CO #46 - ITEM ADDED (BARKLEY)							
0767	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	2,926.880	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0770	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	4.000	0.000	0.000	0.00	
0776	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,194.390	0.000	0.000	0.000	0.00	
			CO #50 - ITEM ADDED							
0795	60626006	000	ITS RADIO (SNGL)(900 MHZ)-C-U	EA	1,950.310	2.000	0.000	0.000	0.00	
0905	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.010	770.000	0.000	0.000	0.00	
0910	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.020	1,540.000	0.000	0.000	0.00	
0915	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.030	405.000	0.000	0.000	0.00	
0920	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.040	1,215.000	0.000	0.000	0.00	

CONTRACT ID	026502036	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				Page 19 of 29	
0981	06366001	ALUMINUM SIGNS (TY A)		SF	40.130	0.000	27.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
0996	06446001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	617.770	0.000	1.000	0.000	0.00
		CO #36 - ITEM ADDED							
1007	06446004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	1,043.600	0.000	0.000	0.000	0.00
		CO #49 - ITEM ADDED							
1010	06446007	000		EA	553.220	4.000	0.000	0.000	0.00
1027	06446068	RELOCATE SM RD SN SUP&AM TY 10BWG		EA	849.190	0.000	0.000	0.000	0.00
		CO #49 - ITEM ADDED							
1037	06476002	RELOCATE LRSA		EA	6,490.900	0.000	1.000	0.000	0.00
		CO #09 - ITEM ADDED							
1038	06476003	REMOVE LRSA		EA	928.690	0.000	1.000	0.000	0.00
		CO #09 - ITEM ADDED							
1040	06506032	000		EA	9,800.000	4.000	-4.000	0.000	0.00
1041	06506045	INS OH SN SUP(40 FT CANT)		EA	39,930.000	0.000	1.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1042	06506034	INS OH SN SUP(30 FT CANT)(SPAN ONLY)		EA	10,711.050	0.000	1.000	0.000	0.00
		CO #02 - OVERHEAD SIGN ITEM CORRECTIONS							
1045	06506089	000		EA	15,950.000	3.000	-3.000	0.000	0.00
1053	06586083	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF		EA	90.160	0.000	98.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1068	06666005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)		LF	1.000	0.000	666.000	0.000	0.00
		CO #13 - ITEM ADDED							
1070	06666035	007		LF	0.670	10,788.000	896.000	0.000	0.00
1071	06666035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)		LF	1.910	0.000	230.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1075	06666041	007		LF	2.430	1,372.000	42.000	0.000	0.00
1095	06666062	007		EA	288.000	8.000	0.000	0.000	0.00
1098	06666071	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)		EA	505.000	0.000	2.000	0.000	0.00
		CO #13 - ITEM ADDED							
1105	06666101	007		EA	44.000	44.000	0.000	0.000	0.00
1107	06666227	PAVEMENT SEALER 10"		LF	1.220	0.000	0.000	0.000	0.00
		CO #47 - ITEM ADDED							
1110	06666299	007		LF	0.360	10,178.000	74.000	0.000	0.00
1115	06666302	007		LF	0.360	25,150.000	162.000	0.000	0.00
1116	06666302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)		LF	1.600	0.000	2,177.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1120	06666314	007		LF	0.360	28,248.000	-164.000	0.000	0.00
1121	06666314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)		LF	1.820	0.000	2,435.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1122	06686010	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST		LF	21.200	0.000	0.000	0.000	0.00
		CO #47 - ITEM ADDED							
1131	06726009	REFL PAV MRKR TY II-A-A		EA	6.680	0.000	11.000	0.000	0.00
		CO #46 - ITEM ADDED (BARKLEY)							
1143	06786001	PAV SURF PREP FOR MRK (4")		LF	0.330	0.000	0.000	0.000	0.00
		CO #47 - ITEM ADDED							
1144	06786004	PAV SURF PREP FOR MRK (8")		LF	0.352	0.000	0.000	0.000	0.00
		CO #47 - ITEM ADDED							
1250	06866043	000		EA	8,787.000	1.000	0.000	0.000	0.00
1255	06866055	000		EA	16,160.000	1.000	0.000	0.000	0.00
1260	06866059	000		EA	16,665.000	3.000	0.000	0.000	0.00
1280	06886003	000		EA	2,277.550	2.000	0.000	0.000	0.00

1290	07346002	000	LITTER REMOVAL	CYC	4,000.000	4.000	0.000	0.000	0.00
1295	07406002	000	GRAFFITI REMOVAL (PAINTING)	SF	7.000	200.000	0.000	0.000	0.00
1300	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	3.420	6,381.000	-6,381.000	0.000	0.00
1305	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1315	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1320	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	0.000	0.00
1325	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	290.000	0.000	0.000	0.00
1330	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	4,500.000	0.000	0.000	0.00
1335	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	41,000.000	0.000	0.000	0.00
1350	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1378	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	5,050.000	0.000	2.000	0.000	0.00
			CO #46 - ASPHALT MOB. (BARKLEY)						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1435	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.000	0.000	0.000	0.00
1440	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1445	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.000	0.000	0.000	0.00
1575	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1580	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.000	0.000	0.000	0.00
1710	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1715	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.000	0.000	0.000	0.00
1845	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1850	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1855	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	31.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 265-2-39 CONTROL 026502039

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2875	72076075	000	ABANDON 16" PIPE IN PLACE(GROUTING)	LF	29.000	150.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2990	72076045	000	CONNECT TO EXIST(16")(WL CUT&PLUG)	EA	2,080.000	4.000	0.000	0.000	0.00
3000	72076066	000	WET CONNECTIONS, 16" DIA. X 16" DIA.	EA	6,844.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$57,784,997.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	25,000.000	1.85	1.850	46,250.00
01006002	000	PREPARING ROW	STA	53,571.430	112.00	112.000	6,000,000.16
01046001	000	REMOVING CONC (PAV)	SY	9.930	2,144.00	3,356.340	33,328.46
01046009	000	REMOVING CONC (RIPRAP)	SY	7.820	3,624.00	3,746.380	29,296.69
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.580	2,096.00	1,973.150	24,822.22
01046023	000	REMOVING CONC (CTB)	LF	6.890	5,916.00	930.000	6,407.70
01046037	000	REMOVE CONC (RAIL)	LF	22.220	959.00	770.000	17,109.40
01046044	000	REMOVING CONC (FLUME)	SY	7.720	153.00	120.420	929.64
01046064	000	REMOVING CONC (MISC)	CY	34.230	51.00	51.000	1,745.73
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.000	0.00	0.000	0.00
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.550	0.00	69,087.060	452,520.24
		CO #28 - ITEM ADDED					
01106001	000	EXCAVATION (ROADWAY)	CY	3.000	128,351.30	132,268.900	396,806.70
01106002	000	EXCAVATION (CHANNEL)	CY	7.000	23,803.00	25,705.560	179,938.92
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	44,830.00	46,732.500	186,930.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.000	42,663.00	48,810.100	1,122,632.30
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	9.680	0.00	715.250	6,923.62
		CO #22 - ITEM ADDED					
01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	10.100	437,855.10	457,954.540	4,625,340.86
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	318,519.00	182,709.400	182,709.40
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.110	318,519.00	87,299.230	9,602.92
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	318,519.00	68,807.710	5,504.62
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	318,519.00	25,150.280	2,012.02
01686001	000	VEGETATIVE WATERING	MG	25.000	7,903.00	4,965.700	124,142.50
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.670	318,519.00	179,614.320	120,341.60
01696003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	4.170	0.00	1,643.390	6,851.29
		CO #14 - ITEM ADDED					
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	85.000	1,610.00	1,485.770	126,290.45
02476382	003	FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	13.000	58,332.00	40,553.200	527,191.60
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	145.000	999.00	729.610	105,793.45
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.500	53,652.00	41,739.990	187,829.97
02756001	000	CEMENT	TON	130.000	869.00	946.130	122,996.90
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.600	89,128.00	86,781.840	138,850.95
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.250	30,102.00	18,608.000	60,476.00
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	50.000	82,051.00	74,245.690	3,712,284.50
04006001	000	STRUCT EXCAV	CY	9.140	20,414.00	36,834.830	336,670.35
04006005	000	CEM STABIL BKFL	CY	75.000	26,649.00	15,904.690	1,192,851.75
04006008	000	CUT & RESTORE ASPH PAVING	SY	267.600	140.00	611.150	163,543.74
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.650	14,837.00	20,703.830	116,976.64
04036001	000	TEMPORARY SPL SHORING	SF	30.000	6,025.00	9,443.660	283,309.80
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	36.390	0.00	5,704.000	207,568.56
		CO #11 - PHASE 1 STEP 2					
04166002	000	DRILL SHAFT (24 IN)	LF	182.000	60.00	54.000	9,828.00
04166003	000	DRILL SHAFT (30 IN)	LF	110.660	3,200.00	3,200.000	354,112.00

CONTRACT ID	026502036	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
04166004	000	DRILL SHAFT (36 IN)	LF	141.540	7,580.00	7,525.950	1,065,222.96
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	130.000	6.00	6.000	780.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	190.000	53.00	33.000	6,270.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	151.500	130.00	110.000	16,665.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	191.900	22.00	22.000	4,221.80
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	212.100	39.00	26.000	5,514.60
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	454.500	154.00	110.000	49,995.00
04206013	000	CL C CONC (ABUT)	CY	817.680	249.60	249.600	204,092.94
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,747.370	18.60	18.600	32,501.08
04206029	000	CL C CONC (CAP)	CY	1,503.660	237.50	237.500	357,119.28
04206037	000	CL C CONC (COLUMN)	CY	1,088.110	298.90	309.380	336,639.48
04206043	000	CL C CONC (FOOTING)	CY	506.200	839.70	839.700	425,056.14
04206068	000	CL C CONC (SIGN COLUMN)	CY	877.110	249.50	219.600	192,613.37
04206074	000	CL C CONC (MISC)	CY	1,982.850	53.70	53.700	106,479.05
04206134	000	CL C CONC (SIGN FOOTING)	CY	650.390	76.80	67.030	43,595.63
04206166	000	CL C CONC (TIE BEAM)	CY	627.970	380.70	380.700	239,068.18
04226001	000	REINF CONC SLAB	SF	15.580	46,800.00	46,800.000	729,144.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	23.410	11,137.00	11,137.000	260,717.18
04226015	000	APPROACH SLAB	CY	445.500	307.00	307.000	136,768.50
04236001	000	RETAINING WALL (MSE)	SF	54.820	158,546.00	158,546.000	8,691,491.72
04256036	000	PRESTR CONC GIRDER (TX34)	LF	213.850	1,482.00	1,482.000	316,925.70
04256039	000	PRESTR CONC GIRDER (TX54)	LF	137.420	5,820.20	5,820.200	799,811.88
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	334.930	61.60	285.410	95,592.37
04326001	000	RIPRAP (CONC)(4 IN)	CY	377.030	438.00	45.860	17,290.59
04326002	000	RIPRAP (CONC)(5 IN)	CY	427.530	897.00	744.000	318,082.32
04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	208.590	1,180.00	1,326.190	276,629.98
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	153.900	7,306.00	9,082.850	1,397,850.62
04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	146.620	1,550.00	1,253.100	183,729.53
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.190	516.00	393.250	173,497.96
04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	5.010	28,053.00	21,912.340	109,780.82
04506016	000	RAIL (TY T552)	LF	30.000	770.00	770.000	23,100.00
04506023	000	RAIL (TY SSTR)	LF	35.000	10,774.60	10,774.600	377,111.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	109.940	440.00	404.000	44,415.76
04546004	000	ARMOR JOINT (SEALED)	LF	152.890	30.00	26.000	3,975.15
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	302.810	51.00	133.000	40,273.73
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	387.510	336.00	336.000	130,203.36
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	384.170	1,095.00	1,095.000	420,666.15
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	433.910	976.00	976.000	423,496.16
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	565.910	764.00	764.000	432,355.24
04646003	001	RC PIPE (CL III)(18 IN)	LF	57.760	622.00	570.340	32,942.84
04646005	001	RC PIPE (CL III)(24 IN)	LF	68.060	19,538.00	15,428.640	1,050,073.24
04646007	001	RC PIPE (CL III)(30 IN)	LF	84.630	3,387.00	3,323.220	281,244.11
04646008	001	RC PIPE (CL III)(36 IN)	LF	117.720	923.00	996.190	117,271.49
04646009	001	RC PIPE (CL III)(42 IN)	LF	146.860	64.00	40.000	5,874.40
04646017	001	RC PIPE (CL IV)(18 IN)	LF	112.210	482.00	316.030	35,461.73
04646025	001	RC PIPE (CL V)(18 IN)	LF	127.550	782.00	900.180	114,817.96
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,954.840	16.00	16.000	63,277.44
04656002		MANH (COMPL)(PRM)(48IN)	EA	12,265.570	16.00	1.000	12,265.57
		CO #37 - ITEM ADDED					

CONTRACT ID	026502036	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	3,959.500	52.00	49.000	194,015.50
04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,230.490	36.00	29.000	151,684.21
04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	5,825.700	20.00	15.000	87,385.50
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,827.800	26.00	14.000	81,589.20
04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,543.720	30.00	30.000	166,311.60
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	6,013.130	12.00	10.000	60,131.30
04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	4,756.320	16.00	16.000	76,101.12
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,080.640	2.00	3.000	12,241.92
04656225	001	JCT BOX (COMPL)(SPL)	EA	30,747.850	2.00	2.000	61,495.70
04656235	001	INLET (COMPL)(RWI)(TY I)	EA	4,900.600	49.00	51.000	249,930.60
04656257	001	INLET(COMPL)(WALL)(SPL)	EA	4,833.920	21.00	22.000	106,346.24
04656274		MANH (COMPL)(RISER ONLY)	EA	2,950.650	0.00	1.000	2,950.65
		CO #55 - ITEM ADDED					
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	5,990.000	1.00	1.000	5,990.00
04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	15,783.820	0.00	1.000	15,783.82
		CO #10 - ITEM ADDED					
04666181		WINGWALL (PW - 1) (HW=6 FT)	EA	21,121.540	0.00	4.000	84,486.16
		CO #10 - ITEM ADDED					
04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	31,597.260	0.00	1.000	31,597.26
		CO #10 - ITEM ADDED					
04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	37,260.580	0.00	1.000	37,260.58
		CO #10 - ITEM ADDED					
04676005	000	SET (TY I) (24 IN) (3: 1) (C)	EA	2,990.000	16.00	1.000	2,990.00
04676006		SET (TY I) (24 IN) (4: 1) (C)	EA	4,895.000	0.00	7.000	34,265.00
		CO #10 - ITEM ADDED					
04676008	000	SET (TY I) (30 IN) (3: 1) (C)	EA	3,190.000	3.00	1.000	3,190.00
04676153		SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	7,635.600	0.00	1.000	7,635.60
		CO #10 - ITEM ADDED					
04676156		SET (TY I)(S= 4 FT)(HW= 6 FT)(6:1) (P)	EA	9,162.720	0.00	3.000	27,488.16
		CO #10 - ITEM ADDED					
04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	13,990.000	1.00	1.000	13,990.00
04676382		SET (TY II) (24 IN) (HDPE) (3: 1) (C)	EA	3,517.940	0.00	1.000	3,517.94
		CO #37 - ITEM ADDED					
04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,967.920	0.00	1.000	2,967.92
		CO #37 - ITEM ADDED					
04676394		SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	4,451.890	0.00	1.000	4,451.89
		CO #37 - ITEM ADDED					
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,451.880	0.00	2.000	8,903.76
		CO #37 - ITEM ADDED					
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,203.870	2.00	2.000	4,407.74
04676466		SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	8,090.220	0.00	2.000	16,180.44
		CO #10 - ITEM ADDED					
04966002	000	REMOV STR (INLET)	EA	658.220	5.00	5.000	3,291.10
04966007	000	REMOV STR (PIPE)	LF	11.580	3,290.00	1,384.000	16,026.72
04966008	000	REMOV STR (BOX CULVERT)	LF	62.610	850.00	598.000	37,440.78
04966013	000	REMOV STR (BRIDGE SLAB)	EA	64,116.740	1.00	1.000	64,116.74
04966017	000	REMOV STR (ABUTMENT)	EA	2,783.880	2.00	2.000	5,567.76
04966043	000	REMOV STR (SMALL FENCE)	LF	3.110	11,779.00	9,634.000	29,961.74
05006001	000	MOBILIZATION	LS	5,720,150.000	1.00	0.900	5,148,135.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,439.860	35.00	32.000	398,075.52

05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	120.00	657.000	18,067.50
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	13.750	120.00	250.000	3,437.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.500	280.00	560.210	7,002.63
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	26,377.00	28,620.000	55,809.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	26,377.00	7,248.000	1,812.00
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	4,051.00	1,573.000	4,640.35
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	4,051.00	812.000	203.00
05086001	000	CONSTRUCTING DETOURS	SY	54.930	8,053.00	13,560.160	744,859.59
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.670	6,810.00	9,900.000	155,133.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	19.050	560.00	420.000	8,001.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	32.130	160.00	160.000	5,140.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.110	12,630.00	32,130.000	196,314.30
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	16.340	960.00	1,660.000	27,124.40
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.270	160.00	400.000	10,108.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.820	25,692.00	15,828.780	329,555.20
05306004	000	DRIVEWAYS (CONC)	SY	45.820	8,322.00	4,752.320	217,751.29
05316003	000	CONC SIDEWALKS (6")	SY	49.380	11,694.00	3,948.890	194,996.19
05316004		CURB RAMPS (TY 1)	EA	1,957.320	0.00	12.000	23,487.85
		CO #08 - ITEM ADDED					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.270	6,126.00	6,407.000	117,055.90
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,491.080	21.00	21.000	31,312.68
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,130.000	15.00	15.000	16,950.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.420	113.00	770.000	3,403.40
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	265.000	0.00	1.000	265.00
		CO #01 - ITEM ADDED					
05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	212.000	0.00	1.000	212.00
		CO #01 - ITEM ADDED					
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	212.000	0.00	2.000	424.00
		CO #01 - ITEM ADDED					
05436019		CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1.000	0.00	7,155.000	7,155.00
		CO #42 - ITEM ADDED					
05436021		REMOVE CABLE BARRIER	LF	4.930	0.00	8,683.000	42,807.19
		CO #01 - ITEM ADDED					
05436022		REMOVE CABLE BARRIER TERMINAL SECTION	EA	521.940	0.00	17.000	8,872.98
		CO #01 - ITEM ADDED					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,535.170	20.00	14.000	35,492.38
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	212.000	0.00	4.000	848.00
		CO #01 - ITEM ADDED					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	8.00	17.000	25,500.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	4.00	10.000	64,500.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	39.450	8,518.00	9,146.500	360,829.43
06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	1,781.640	0.00	4.000	7,126.56
		CO #05 - ITEM ADDED					
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,666.500	16.00	16.000	26,664.00
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,838.000	1.00	1.000	3,838.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,815.880	13.00	7.000	19,711.16
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	215.00	155.000	939.30
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.080	5,156.00	4,641.000	37,499.28
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.250	750.00	640.000	16,160.00

06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.110	760.00	1,365.000	15,165.15
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	28.280	3,260.00	2,165.000	61,226.20
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.150	1,170.00	1,170.000	17,725.50
06186062	000	CONDT (RM) (3/4")	LF	11.110	472.00	472.000	5,243.92
06186070	000	CONDT (RM) (2")	LF	24.240	130.00	130.000	3,151.20
06206003	000	ELEC CONDR (NO.12) BARE	LF	2.020	476.00	476.000	961.52
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.020	952.00	952.000	1,923.04
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.810	10,050.00	5,423.000	4,392.63
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.910	9,410.00	6,256.000	5,692.96
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.020	8,940.00	360.000	727.20
06246001	000	GROUND BOX TY A (122311)	EA	505.000	6.00	5.000	2,525.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	797.900	15.00	9.000	7,181.10
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,212.000	28.00	17.000	20,604.00
06246028		REMOVE GROUND BOX	EA	210.000	0.00	1.000	210.00
		CO #05 - ITEM ADDED					
06286002	000	REMOVE ELECTRICAL SERVICES	EA	353.500	2.00	1.000	353.50
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,060.000	4.00	4.000	24,240.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,555.000	2.00	2.000	11,110.00
06286267	000	ELC SRV TY D 120/240 125(NS)SS(N)TP(O)	EA	2,222.000	1.00	1.000	2,222.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	36.390	1,164.00	642.510	23,380.94
06366002	001	ALUMINUM SIGNS (TY G)	SF	20.500	777.00	230.000	4,715.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	17.000	763.00	1,429.750	24,305.75
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	468.000	1.00	1.000	468.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	548.360	2.00	1.000	548.36
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	521.580	26.00	14.000	7,302.12
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	802.170	26.00	4.000	3,208.68
		CO #36 - ITEM ADDED					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	631.500	5.00	3.000	1,894.50
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	633.570	35.00	19.000	12,037.83
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	665.960	11.00	3.000	1,997.88
06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	2,581.930	1.00	2.000	5,163.86
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.650	2,599.00	681.200	2,486.38
06506076		INS OH SN SUP(65 FT BRDG)(SPAN ONLY)	EA	20,838.830	0.00	1.000	20,838.83
		CO #02 - OVERHEAD SIGN ITEM CORRECTIONS					
06506086		INS OH SN SUP(75 FT BRDG)(SPAN ONLY)	EA	26,671.580	0.00	2.000	53,343.16
		CO #02 - OVERHEAD SIGN ITEM CORRECTIONS					
06506204	000	REMOVE OVERHD SIGN SUP	EA	3,200.000	1.00	2.000	6,400.00
06586015		INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	0.00	40.000	1,200.00
		CO #22 - ITEM ADDED					
06586028		INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	29.500	0.00	59.000	1,740.50
		CO #22 - ITEM ADDED					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.280	19,512.00	12,289.000	3,440.92
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	24,079.00	58,721.000	16,441.88
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	24,395.00	44,136.000	12,358.08
06666029		REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	2.360	0.00	108.000	254.88
		CO #40 - ITEM ADDED					
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.700	469.00	429.000	2,445.30
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	137.000	16.00	13.000	1,781.00
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	244.000	8.00	2.000	488.00

06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.000	24.00	13.000	1,963.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	195.00	71.000	213.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	107.00	98.000	294.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	463.00	868.000	2,604.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	20,670.00	45,179.000	19,426.97
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.540	0.00	6.000	477.24
		CO #35 - ITEM ADDED					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	84.840	0.00	2.000	169.68
		CO #35 - ITEM ADDED					
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,230.000	2.00	0.800	18,584.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,111.000	4.00	4.000	4,444.00
06816001	000	TEMP TRAF SIGNALS	EA	56,560.000	2.00	1.600	90,496.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	202.000	36.00	19.000	3,838.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	202.000	4.00	2.000	404.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	202.000	36.00	19.000	3,838.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	202.000	8.00	4.000	808.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	202.000	36.00	19.000	3,838.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	202.000	4.00	2.000	404.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	1.010	24.00	5.000	5.05
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	255.530	24.00	5.000	1,277.65
06826023	000	BACK PLATE (12")(3 SEC)	EA	60.600	36.00	19.000	1,151.40
06826024	000	BACK PLATE (12")(4 SEC)	EA	65.650	4.00	2.000	131.30
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.010	6,500.00	4,151.000	4,192.51
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.410	6,625.00	4,266.000	6,015.06
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.520	11,218.00	4,909.000	7,461.68
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.920	1,292.00	832.000	1,597.44
06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	505.000	1.00	1.000	505.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	7,272.000	2.00	2.000	14,544.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,575.000	2.00	2.000	15,150.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	17,624.500	3.00	2.000	35,249.00
06876001	000	PED POLE ASSEMBLY	EA	548.430	10.00	9.000	4,935.87
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	555.500	24.00	4.000	2,222.00
07306107	000	FULL - WIDTH MOWING	CYC	5,000.000	4.00	0.950	4,750.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	25,000.000	1.00	1.000	25,000.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	1,300.000	32.00	32.000	41,600.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	2,500.000	1.00	1.000	2,500.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	2,500.000	1.00	1.000	2,500.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	64.140	193.00	10.930	701.05
07846034	000	REP STL BRIDGE MEMBER(STRAIGHTEN MEMB)	EA	15,161.720	1.00	1.000	15,161.72
30766001	000	D-GR HMA TY-B PG64-22	TON	62.000	27,687.00	20,149.110	1,249,244.82
30766001		D-GR HMA TY-B PG64-22	TON	122.500	27,687.00	1,949.090	238,763.53
		CO #23 - ITEM ADDED					
30766001		D-GR HMA TY-B PG64-22	TON	136.890	27,687.00	1,655.320	226,594.11
		CO #29 - ITEM ADDED					
30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	72.000	5,267.00	4,802.260	345,762.72
30766048	000	D-GR HMA TY-D PG76-22	TON	83.000	6,326.00	4,237.880	351,744.04
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	4,688.980	4,688.98
		CO #15 - ITEM ADDED					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	205.660	205.66

CONTRACT ID	026502036	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
		CO #15 - ITEM ADDED					
30766066	000	TACK COAT		GAL	2.650	50,587.00	19,345.00
30766066		TACK COAT		GAL	5.300	50,587.00	1,325.00
		CO #23 - ITEM ADDED					
40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)		SF	13.340	13,646.00	182,037.64
40276001	000	TEMP CONSTRUCTION ACCESS		LS	29,389.560	1.00	44,084.34
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN		EA	16,021.000	4.00	64,084.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)		EA	5,925.670	2.00	11,851.34
61516001	000	REMOVE AND RELOCATE DMS SYSTEM		EA	12,120.000	1.00	12,120.00
61856002	002	TMA (STATIONARY)		DAY	52.360	3,472.00	10,890.88
61856005	002	TMA (MOBILE OPERATION)		DAY	187.670	744.00	39,598.37
62926001	000	RVDS(PRESENCE DETECTION ONLY)		EA	4,246.040	12.00	25,476.24
62926002	000	RVDS(ADVANCE DETECTION ONLY)		EA	5,256.040	4.00	10,512.08
72076014	000	FIRE HYDRANT		EA	4,710.000	8.00	37,680.00
72076016	000	JACK BORE ASTM A134 STEEL MIN THICK 3/8		LF	893.000	135.00	120,555.00
72076018	000	PIPE, 6" DIA. DI CLASS 350 (ALL DEPTHS)		LF	91.000	80.00	10,010.00
72076025	000	AUTO COMBO AIR AND VAC RELEASE VALVE 2"		EA	8,568.000	2.00	17,136.00
72076034	000	DUCTILE IRON FITTINGS		TON	21,573.000	5.42	168,053.67
72076035	000	VALVE(GATE)(6")		EA	1,480.000	10.00	14,800.00
72076059	000	PIPE(D.I.)(16")(CL 250)		LF	154.000	80.00	12,628.00
72076068	000	DRAIN VALVE ASSEMBLIES		EA	4,269.000	2.00	8,538.00
72076069	000	VALVE, GATE VALVE, 24" DIA		EA	21,373.000	5.00	128,238.00
72076070	000	REMOVE EXISTING FIRE HYDRANT		EA	1,483.000	7.00	8,898.00
72076071	000	VALVE, GATE VALVE, 16" DIA		EA	7,533.000	2.00	30,132.00
72076072	000	PIPE(24")(ALL DEPTHS)(INCL EXCAV/BFILL)		LF	142.000	4,105.00	584,472.00
72076073	000	STEEL ENCASE PIPE(36")W/SPACER,OPEN CUT		LF	353.000	185.00	72,365.00
72076074	000	ABANDON 24" PIPE IN PLACE(GROUTING)		LF	30.000	3,800.00	88,560.00
72076076	000	ABANDON & REMOVE EXISTING 24" PIPE		LF	18.000	890.00	16,020.00
96016001		MATERIAL ON HAND		DOL	1.000	1.00	480,164.723
96026001		PAYMENT ADJUSTMENT-POS		DOL	1.000	1.00	135,587.320
96026603		DRILL SHAFT CORE HOLE PAYMENT		DOL	200.000	124.00	4,400.00
96046001		CONTRACTOR FORCE ACCOUNT 1		DOL	1.000	1,000.00	14,398.560
		Electrical Service					
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	605,000.00	207,282.750
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1,000.00	41,246.350
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	1,000.00	64,112.260
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1		DOL	1.000	1,000.00	125,862.500
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	1.000	0.00	14,987.020
		CO #04 - TX54 ADDITIONAL REINFORCEMENT					
96086002		UNIQUE CHANGE ORDER ITEM 2		DOL	1.000	0.00	14,987.020
		CO #04 - TX54 ADDITIONAL REINFORCEMENT					
96086003		UNIQUE CHANGE ORDER ITEM 3		DOL	1.000	0.00	14,987.020
		CO #04 - TX54 ADDITIONAL REINFORCEMENT					
96086004		UNIQUE CHANGE ORDER ITEM 4		DOL	1.000	0.00	14,987.020
		CO #04 - TX54 ADDITIONAL REINFORCEMENT					
96086005		UNIQUE CHANGE ORDER ITEM 5		DOL	1.000	0.00	20,537.640
		CO #03 - VIVDS Camera Assembly & Processer (Mat Only)					
96086006		UNIQUE CHANGE ORDER ITEM 6		DOL	1.000	0.00	6,147.420
		CO #06 - UNSUITABLE MATERIAL DISPOSAL					

96086007	UNIQUE CHANGE ORDER ITEM 7 CO #05 - REMOV CONC (DRILL SHAFT)	DOL	493.510	0.00	4.000	1,974.04
96086008	UNIQUE CHANGE ORDER ITEM 8 CO #10 - 6.4 DEG BEND 7x3 RCB CIP	DOL	1,481.500	0.00	13.000	19,259.46
96086010	UNIQUE CHANGE ORDER ITEM 10 CO #05 - LIGHT POLE REMOVAL & STORAGE	DOL	1.000	0.00	7,431.570	7,431.57
96086011	UNIQUE CHANGE ORDER ITEM 11 CO #16 - AE POLE REMOVAL	DOL	1.000	0.00	4,023.660	4,023.66
96086012	UNIQUE CHANGE ORDER ITEM 12 CO #16 - RE-GRADE DRIVEWAY	DOL	1.000	0.00	1,129.100	1,129.10
96086013	UNIQUE CHANGE ORDER ITEM 13 CO #18 - Utility Pothole	DOL	1.000	0.00	35,848.620	35,848.62
96086014	UNIQUE CHANGE ORDER ITEM 14 CO #19 - SH 71 WB ADDITIONAL DRAINAGE WORK	DOL	1.000	0.00	6,398.820	6,398.82
96086015	UNIQUE CHANGE ORDER ITEM 15 CO #20 - CONCRETE CAP REMOVAL	DOL	1.000	0.00	3,083.310	3,083.31
96086016	UNIQUE CHANGE ORDER ITEM 16 CO #21 - AUSTIN ENERGY POLE RELOCATION	DOL	1.000	0.00	14,705.190	14,705.19
96086017	UNIQUE CHANGE ORDER ITEM 17 CO #23 - ADDITIONAL MOBILIZATION (BRIDGE APPROACH)	DOL	6,890.000	0.00	2.000	13,780.00
96086018	UNIQUE CHANGE ORDER ITEM 18 CO #26 - RW #2A ADDITIONAL WORK	DOL	1.000	0.00	38,604.550	38,604.55
96086019	UNIQUE CHANGE ORDER ITEM 19 CO #26 - ROSS RD UNSUITABLE MATERIAL	DOL	1.000	0.00	6,723.880	6,723.88
96086020	UNIQUE CHANGE ORDER ITEM 20 CO #30 - DRIVEWAY EXTENSION (CONC)	DOL	1.000	0.00	13,079.300	13,079.30
96086021	UNIQUE CHANGE ORDER ITEM 21 CO #30 - RE-PRESSURIZE WATERLINE	DOL	1.000	0.00	5,285.370	5,285.37
96086022	UNIQUE CHANGE ORDER ITEM 22 CO #07 - REMOVE CONCRETE RUBBLE	DOL	1.000	0.00	1,719.070	1,719.07
96086023	UNIQUE CHANGE ORDER ITEM 23 CO #34 - RW 2A UNDERDRAIN ADDITIONAL WORK	DOL	1.000	0.00	8,166.300	8,166.30
96086024	UNIQUE CHANGE ORDER ITEM 24 CO #37 - DW-EB-07 ADDITIONAL GRADING WORK	DOL	1.000	0.00	6,451.940	6,451.94
96086025	UNIQUE CHANGE ORDER ITEM 25 CO #38 - HANDRAIL WORK AT ROSS ROAD	DOL	1.000	0.00	2,986.660	2,986.66
96086026	UNIQUE CHANGE ORDER ITEM 26 CO #39 - ADDITIONAL GRADING AT RW 1A	DOL	1.000	0.00	12,648.320	12,648.32
96086027	UNIQUE CHANGE ORDER ITEM 27 CO #41 - CONDUIT REMOVAL	DOL	1.000	0.00	11,007.000	11,007.00
96086028	UNIQUE CHANGE ORDER ITEM 28 CO #42 - DWEB03 ADDITIONAL WORK	DOL	1.000	0.00	3,630.450	3,630.45

TOTAL ITEM EARNINGS TO DATE

\$57,784,997.72