



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/09/18**

CONTRACT ID: **035302029**  
 PROJECT: **C 353-2-29**  
 CONTRACT: **06123201**  
 AWARD AMOUNT: **\$28,612,477.14**  
 PROJECTED AMOUNT: **\$28,625,527.14**  
 ADJ. PROJECTED AMOUNT: **\$27,359,830.34**  
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **SH 114**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Tina Massey, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0045**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2017** to **10/17/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2012**  
 AWARD DATE: **06/28/2012**  
 NOTICE TO PROCEED DATE: **08/28/2012**  
 WORK BEGIN DATE: **04/22/2013**  
 ACCEPTED DATE: **02/22/2017**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$26,988,269.90	\$26,879,519.67	\$108,750.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$26,988,269.90	\$26,879,519.67	\$108,750.23
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$26,988,269.90</b>	<b>\$26,879,519.67</b>	<b>\$108,750.23</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>04/22/2013</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>02/25/2013</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>569</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>569</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>514</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/03/2017		1	AWAITING FINAL DOCUMENTATION
10/13/2017		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
		<hr/>
AWAITING FINAL DOC		2

WORK PERFORMED THIS PERIOD

PROJECT C 353-2-29 CONTROL 035302029  
 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
0130	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	-1,140.784	-\$159,709.76	4,236.25	3,095.47
0175	03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	42.000	-36.667	-\$1,540.01	5,928.00	6,522.86
0550	05002001	005	MOBILIZATION	LS	2,700,000.000	0.100	\$270,000.00	1.00	1.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$108,750.23</b>		

CONTRACT LINE ITEMS

PROJECT C 353-2-29 CONTROL 035302029  
 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 \$
0060	01002002	002	PREPARING ROW	STA	5,522.000	249.000	0.000	249.00	1,374,978.00
0065	01042001	000	REMOVING CONC (PAV)	SY	4.300	55,423.000	226.000	55,649.00	239,290.71
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	386.000	0.000	994.89	5,969.33
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	9.000	146.000	22.000	168.00	1,512.00
0080	01052037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.500	66,084.000	0.000	120,404.22	180,606.34
0081	96082004		UNIQUE CHANGE ORDER ITEM 4 CO#11 Pot hole repair by invoice	DOL	1.000	0.000	10,000.000	27,628.92	27,628.92
0085	01102001	000	EXCAVATION (ROADWAY)	CY	4.550	283,738.000	1,123.000	284,861.00	1,296,117.56
0090	01102002	000	EXCAVATION (CHANNEL)	CY	9.500	1,060.000	0.000	1,060.00	10,070.00
0096	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO #3 EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	0.001	0.000	197,036.000	197,036.00	197.03
0097	01502001		BLADING CO #15 BLADING	STA	99.689	0.000	200.000	200.00	19,937.79
0098	01622002		BLOCK SODDING CO #15 BLOCK SODDING	SY	2.545	0.000	18,000.000	18,000.00	45,813.60
0100	01612002	006	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.780	419,253.000	0.000	399,908.88	311,928.93
0105	01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.170	419,253.000	0.000	399,908.88	67,984.51
0115	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.170	209,627.000	0.000	92,660.00	15,752.20
0120	01682001	000	VEGETATIVE WATERING	MG	13.000	8,816.000	0.000	5,842.52	75,952.69
0125	02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	4.250	256,820.000	0.000	258,485.74	1,098,564.37
0130	02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	3,389.000	847.250	3,095.47	433,365.24
0131	02602002		LIME (HYDRATED LIME (SLURRY)) CO#16	TON	133.000	0.000	203.725	203.73	27,095.43
0135	02602006	003	LIME TRT (EXST MATL) (6")	SY	2.000	249,490.000	-293.000	256,326.28	512,652.55
0140	02602027	003	LIME TRT (EXST MATL)(8")	SY	2.100	6,725.000	0.000	6,641.68	13,947.52
0146	02752001		CEMENT CO#16	TON	115.000	0.000	1,403.120	1,403.12	161,358.80
0150	02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	1.850	249,490.000	0.000	250,696.64	463,788.77
0151	96082017		UNIQUE CHANGE ORDER ITEM 17 CO#22 Mill & Fill Existing Rumble Strips	DOL	108.250	0.000	20.000	20.00	2,165.00
0152	96082018		UNIQUE CHANGE ORDER ITEM 18 CO#22 Mill & Fill Existing Rumble Strips	DOL	13,870.510	0.000	1.000	1.00	13,870.51
0155	03142001	000	EMULS ASPH (BS OR SUBGR TRT)(SS-1)	GAL	1.500	52,582.000	0.000	44,917.00	67,375.50
0160	03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	60.000	4,439.000	0.000	3,407.59	204,455.40
0165	03402048	003	D-GR HMA(METH) TY-C SAC-B PG70-22	TON	78.000	2,810.000	0.000	3,079.85	240,228.30
0170	03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	62.000	20,583.000	0.000	19,692.23	1,220,918.26
0171	03546002		PLAN & TEXT ASPH CONC PAV(0" TO 2") CO#22 Mill & Fill Existing Rumble Strips	SY	7.740	0.000	1,094.000	968.56	7,496.62
0172	03446122		SUPERPAVE MIXTURES SP-D PG70-22 CO#22 Mill & Fill Existing Rumble Strips	TON	142.500	0.000	121.000	119.08	16,968.90
0175	03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	42.000	6,221.000	-293.000	6,522.86	273,960.24
0195	03602005	003	CONC PVMT (CONT REINF-CRCP)(12")	SY	38.000	223,158.000	0.000	229,059.59	8,704,264.35

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 \$
0215	03602018	003	CURB (TYPE II)	LF	2.500	1,529.000	0.000	1,476.00	3,690.00
0235	04002005	000	CEM STABIL BKFL	CY	87.000	3.000	1.000	4.00	348.00
0240	04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.100	7,442.200	0.000	1,526.10	152.61
0250	04162001	000	DRILL SHAFT (18 IN)	LF	49.000	280.000	0.000	280.00	13,720.00
0255	04162003	000	DRILL SHAFT (30 IN)	LF	100.000	586.000	0.000	586.00	58,600.00
0260	04162004	000	DRILL SHAFT (36 IN)	LF	120.000	524.000	0.000	524.00	62,880.00
0265	04162016	000	DRILL SHAFT (SIGN MTS)(12 IN)	LF	40.000	14.000	0.000	14.00	560.00
0270	04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	52.000	0.000	52.00	9,360.00
0275	04202002	002	CL B CONC (FLUME)	CY	340.000	86.200	0.000	101.56	34,530.40
0280	04202041	002	CL C CONC (ABUT)(HPC)	CY	520.000	183.200	0.000	183.20	95,264.00
0285	04202042	002	CL C CONC (BENT)(HPC)	CY	580.000	130.600	0.000	130.60	75,748.00
0290	04202061	002	CL S CONC (HPC) BAS	CY	370.000	356.700	0.000	356.70	131,979.00
0295	04202077	002	CL C CONC (HPC)(CRASHWALL)	CY	700.000	65.500	0.000	65.50	45,850.00
0300	04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	14.000	25,920.000	0.000	25,920.00	362,880.00
0305	04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	36.000	6,813.900	0.000	6,813.90	245,300.40
0310	04232010	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	39.000	7,024.900	0.000	7,024.90	273,971.11
0315	04252003	001	PRESTR CONC BEAM (TY C)	LF	110.000	2,071.100	0.000	2,071.10	227,821.00
0320	04252004	001	PRESTR CONC BEAM (TY IV)	LF	110.000	1,633.600	0.000	1,633.60	179,696.00
0330	04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	233.600	0.000	287.71	71,928.50
0335	04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	271.200	0.000	306.25	76,561.50
0340	04322036	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	42.000	3,266.200	0.000	2,841.56	119,345.61
0345	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	340.000	377.800	0.000	360.82	122,677.78
0351	04322048	000	RIPRAP (CONC)(FLUME)	CY	391.000	0.000	628.510	628.51	245,747.41
			CO#16						
0355	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	250.000	278.500	0.000	287.57	71,892.50
0360	04502025	001	RAIL (TY PR1)	LF	56.000	1,152.000	0.000	1,152.00	64,512.00
0365	04502062	001	RAIL (TY SSCB)	LF	73.000	1,521.000	0.000	1,521.00	111,033.00
0370	04502146	001	RAIL (TY T552)	LF	63.000	720.000	0.000	720.00	45,360.00
0375	04502211	001	RAIL (TY T551) (HPC)	LF	63.000	660.000	0.000	660.00	41,580.00
0380	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	85.000	296.000	0.000	296.00	25,160.00
0385	04622003	014	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	588.000	0.000	588.00	82,320.00
0390	04622006	014	CONC BOX CULV (5 FT X 2 FT)	LF	300.000	1,636.000	409.000	2,045.00	613,500.00
0391	04622006		CONC BOX CULV (5 FT X 2 FT)	LF	238.460	0.000	745.400	745.40	177,748.08
			CO #4 CONC BOX CULV (5 FT X 2 FT)						
0395	04622008	014	CONC BOX CULV (5 FT X 4 FT)	LF	260.000	229.000	0.000	229.00	59,540.00
0400	04622015	014	CONC BOX CULV (7 FT X 4 FT)	LF	270.000	2,131.000	0.000	2,131.00	575,370.00
0405	04622020	014	CONC BOX CULV (8 FT X 5 FT)	LF	290.000	1,590.000	0.000	1,590.00	461,100.00
0410	04642003	003	RC PIPE (CL III)(18 IN)	LF	51.000	1,893.800	0.000	1,893.26	96,556.26
0415	04642005	003	RC PIPE (CL III)(24 IN)	LF	56.000	1,478.300	0.000	1,478.27	82,783.12
0420	04642007	003	RC PIPE (CL III)(30 IN)	LF	67.000	212.000	18.000	230.00	15,410.00
0425	04642021	003	RC PIPE (CL IV)(18 IN)	LF	51.000	284.000	0.000	276.00	14,076.00
0430	04642022	003	RC PIPE (CL IV)(24 IN)	LF	62.000	200.000	0.000	200.00	12,400.00
0435	04642024	003	RC PIPE (CL IV)(30 IN)	LF	71.000	432.000	0.000	432.00	30,672.00
0440	04642027	003	RC PIPE (CL IV)(42 IN)	LF	82.000	126.000	0.000	126.00	10,332.00
0445	04652108	001	INLET (COMP)(DROP)(TY C)	EA	2,300.000	4.000	0.000	4.00	9,200.00
0450	04652500	001	INLET (COMPL)(DROP)(TY C)(3-GRATE)	EA	3,100.000	5.000	0.000	5.00	15,500.00
0455	04652507	001	INLET (COMPL)(DROP)(TY C)(1-GRATE)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0460	04652508	001	INLET (COMPL)(DROP)(TY C)(2-GRATE)	EA	2,300.000	11.000	0.000	11.00	25,300.00

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 \$
0465	04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	4,400.000	4.000	0.000	4.00	17,600.00
0470	04662048	000	WINGWALL (PW)(HW=4 FT)	EA	4,600.000	6.000	0.000	6.00	27,600.00
0475	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	9,200.000	5.000	0.000	5.00	46,000.00
0480	04662052	000	WINGWALL (PW)(HW=8 FT)	EA	20,500.000	2.000	0.000	2.00	41,000.00
0485	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	670.000	1.000	0.000	1.00	670.00
0490	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	720.000	4.000	0.000	4.00	2,880.00
0495	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	820.000	2.000	0.000	2.00	1,640.00
0500	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	720.000	28.000	0.000	28.00	20,160.00
0505	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	820.000	16.000	0.000	16.00	13,120.00
0510	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,300.000	20.000	2.000	22.00	28,600.00
0515	04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,600.000	6.000	0.000	6.00	21,600.00
0520	04792006	000	ADJUST INLET (CAP)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0525	04962002	000	REMOV STR (INLET)	EA	770.000	1.000	0.000	1.00	770.00
0530	04962004	000	REMOV STR (SET)	EA	310.000	47.000	0.000	51.00	15,810.00
0535	04962005	000	REMOV STR (WINGWALL)	EA	1,000.000	20.000	0.000	20.00	20,000.00
0540	04962007	000	REMOV STR (PIPE)	LF	10.000	1,624.000	0.000	1,404.00	14,040.00
0545	04962008	000	REMOV STR (BOX CULVERT)	LF	15.000	787.000	0.000	787.00	11,805.00
0550	05002001	005	MOBILIZATION	LS	2,700,000.000	1.000	0.000	1.00	2,700,000.00
0555	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	27.000	0.000	27.00	40,500.00
0557	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO #15 TRAFFIC CONTROL FOR SODDING	MO	1,908.900	0.000	1.000	1.00	1,908.90
0558	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#20 Traffic Control for Ben Burt/Sam Reynolds rework (LS)	MO	1,840.500	0.000	1.000	1.00	1,840.50
0559	96082016		UNIQUE CHANGE ORDER ITEM 16 CO#22 Mill & Fill Existing Rumble Strips	DOL	1,600.000	0.000	5.000	2.00	3,200.00
0560	05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	14.000	1,290.000	20.000	60.00	840.00
0565	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	15.000	700.000	0.000	633.00	9,495.00
0570	05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	25.000	390.000	20.000	40.00	1,000.00
0575	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	2,165.000	40.000	733.00	3,665.00
0580	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	1,369.000	29.000	1,324.88	14,573.64
0585	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	4.500	1,370.000	29.000	1,324.88	5,961.94
0590	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.300	19,767.000	-10,363.000	10,768.00	13,998.40
0592	96082002		UNIQUE CHANGE ORDER ITEM 2 CO # 2 EARTHEN BERM (LF)	DOL	1.300	0.000	10,363.000	8,127.00	10,565.10
0596	05082002		CONSTRUCTING DETOURS CO #1 CONSTRUCTING DETOURS (SY)	SY	32.200	0.000	19,870.990	12,219.46	393,466.52
0600	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.000	7,950.000	-5,430.000	2,520.00	37,800.00
0601	05122049		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) CO #6 FUR & INSTALL FROM TXDOT'S STOCKPILE	LF	7.000	0.000	5,430.000	2,460.00	17,220.00
0605	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	11,150.000	-8,940.000	1,860.00	9,300.00
0610	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	7,950.000	0.000	4,980.00	24,900.00
0615	05312015	000	CONC SIDEWALKS (4")	SY	35.000	222.000	-30.000	173.56	6,074.75
0620	05312069	000	CURB RAMPS (TY 4)	SY	700.000	4.000	0.000	7.00	4,900.00
0625	05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	4,838.000	0.000	4,862.50	72,937.50
0630	05402005	023	TERMINAL ANCHOR SECTION	EA	490.000	23.000	0.000	20.00	9,800.00
0635	05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,200.000	12.000	0.000	12.00	14,400.00

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 \$
0636	96082005		UNIQUE CHANGE ORDER ITEM 5 CO #19 CHANGE MBGF LAP CONFIGURATION (LS)	DOL	1,201.400	0.000	3.000	3.00	3,604.20
0640	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	23.000	0.000	28.00	56,000.00
0642	96082006		UNIQUE CHANGE ORDER ITEM 6 CO #19 REMOVE DAMAGED AND INSTALL GET (EA)	DOL	1,908.430	0.000	2.000	2.00	3,816.86
0646	05452001		CRASH CUSH ATTEN (INSTL) CO#16	EA	7,140.000	0.000	13.000	21.00	149,940.00
0650	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	700.000	36.000	-32.000	5.00	3,500.00
0655	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	21.000	0.000	21.00	12,600.00
0660	05452022	000	CRASH CUSH ATTEN (INSTL)(REACT)(N)	EA	18,300.000	1.000	0.000	1.00	18,300.00
0661	05452001		CRASH CUSH ATTEN (INSTL) CO #18 CRASH CUSH ATTEN (INSTL) & TCP	EA	7,784.070	0.000	1.000	1.00	7,784.07
0662	96082003		UNIQUE CHANGE ORDER ITEM 3 CO #9 CRASH CUSH ATTEN (REPAIR) (ABSORB 350)	DOL	3,919.030	0.000	2.000	2.00	7,838.06
0663	05452003		CRASH CUSH ATTEN (REMOVE) CO #18 CRASH CUSH ATTEN (REMOVE) & TCP	EA	1,208.970	0.000	1.000	1.00	1,208.97
0664	05452022		CRASH CUSH ATTEN (INSTL)(REACT)(N) CO #18 CRASH CUSH ATTEN (REMOVE AND INSTL) & TCP	EA	25,373.710	0.000	1.000	1.00	25,373.71
0665	05602004	001	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	13.000	0.000	16.00	2,080.00
0670	05602020	001	MAILBOX INSTALL-M(WC-POST)TY 3FND-AB	EA	130.000	1.000	0.000	1.00	130.00
0672	05562006		PIPE UNDERDRAINS (TY 6) (6") CO #12 PIPE UNDERDRAINS (TY 6) (6")	LF	34.280	0.000	1,252.000	1,252.00	42,918.56
0675	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	5.000	1,560.000	0.000	1,480.00	7,400.00
0680	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.000	295.000	0.000	175.00	2,275.00
0685	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.500	285.000	0.000	285.00	1,852.50
0690	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.000	40.000	0.000	40.00	280.00
0695	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	17.000	630.000	0.000	630.00	10,710.00
0700	06182044	000	CONDT (RM) (3/4")	LF	15.000	50.000	0.000	50.00	750.00
0705	06182052	000	CONDT (RM) (2")	LF	25.000	25.000	0.000	10.00	250.00
0710	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	40.000	0.000	40.00	40.00
0715	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.700	2,870.000	0.000	2,645.00	1,851.50
0720	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.800	6,570.000	0.000	6,060.00	4,848.00
0725	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.600	470.000	0.000	470.00	282.00
0730	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	600.000	8.000	0.000	6.00	3,600.00
0735	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	650.000	6.000	0.000	6.00	3,900.00
0740	06242016	014	GROUND BOX TY E (122317) W/APRON	EA	630.000	1.000	0.000	1.00	630.00
0745	06282060	003	ELC SRV TY D 120/240 060 (NS)GS(N)GC(O)	EA	2,000.000	3.000	0.000	2.00	4,000.00
0750	06282099	003	ELC SRV TY D 120/240 070 (NS)SS(E)GC(O)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0755	06282158	003	REMOVE ELECTRICAL SERVICES	EA	500.000	2.000	0.000	2.00	1,000.00
0760	06362001	014	ALUMINUM SIGNS (TY A)	SF	17.000	16.000	0.000	16.00	272.00
0765	06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	38.000	0.000	38.00	798.00
0770	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	520.000	9.000	0.000	9.00	4,680.00
0775	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	164.000	0.000	164.00	68,880.00
0780	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	1.000	0.000	1.00	550.00
0785	06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	6.000	0.000	6.00	4,500.00
0790	06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	900.000	2.000	0.000	2.00	1,800.00
0795	06442060	000	REMOVE SM RD SN SUP & AM	EA	25.000	41.000	0.000	43.00	1,075.00

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 \$
0796	96082007		UNIQUE CHANGE ORDER ITEM 7 CO #19 REPAIR SIGN AND MAILBOX (LS)	DOL	358.040	0.000	1.000	1.00	358.04
0800	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	463.400	0.000	463.40	2,780.40
0801	06582260		INSTL DEL ASSM (D-SW)SZ (TYC)GF1 CO #19 INSTALL DELINEATORS ON MBGF (EA)	EA	20.920	0.000	78.000	78.00	1,631.76
0802	06582279		INSTL DEL ASSM (D-SY)SZ (TYC)GF1 CO #19 INSTALL DELINEATORS ON MBGF (EA)	EA	20.980	0.000	24.000	24.00	503.52
0805	06582301	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	40.000	147.000	0.000	151.00	6,040.00
0810	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	40.000	13.000	0.000	13.00	520.00
0815	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	40.000	40.000	0.000	40.00	1,600.00
0820	06582375	000	INSTL OM ASSM (OM-3L) (TWT) GND	EA	140.000	1.000	0.000	1.00	140.00
0825	06582376	000	INSTL OM ASSM (OM-3R) (TWT) GND	EA	140.000	1.000	0.000	1.00	140.00
0830	06582382	000	INSTL OM ASSM (OM-3L)(WC) GND	EA	140.000	1.000	0.000	1.00	140.00
0835	06582383	000	INSTL OM ASSM (OM-3R)(WC) GND	EA	140.000	1.000	0.000	1.00	140.00
0840	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.350	17,244.000	-2,081.000	1,199.00	419.65
0845	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	66.000	35.000	0.000	3.00	198.00
0850	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	92.000	37.000	0.000	2.00	184.00
0855	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	28,142.000	-21,608.000	1,199.00	419.65
0865	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.420	115,896.000	-26,657.000	90,823.00	38,145.66
0870	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.750	2,348.000	-548.000	1,240.00	930.00
0880	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.600	537.000	0.000	117.00	304.20
0885	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.420	115,861.000	-27,027.000	94,112.00	39,527.04
0895	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.500	12,072.000	0.000	13,300.00	6,650.00
0900	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.450	48,000.000	0.000	54,393.00	24,476.85
0905	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	16,260.000	0.000	15,665.00	15,665.00
0910	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	1,129.000	0.000	1,508.00	8,294.00
0915	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	66.000	35.000	0.000	45.00	2,970.00
0920	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	92.000	37.000	0.000	43.00	3,956.00
0925	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.450	49,733.000	0.000	54,480.00	24,516.00
0930	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	5.500	98.000	0.000	40.00	220.00
0935	06662189	000	PAVEMENT SEALER 4"	LF	0.100	109,865.000	0.000	116,787.00	11,678.70
0940	06662191	000	PAVEMENT SEALER 8"	LF	0.200	16,260.000	0.000	15,666.00	3,133.20
0945	06662195	000	PAVEMENT SEALER 24"	LF	2.600	1,317.000	0.000	1,508.00	3,920.80
0946	06662219		PAVEMENT SEALER (ARROW) CO #14	EA	47.720	0.000	45.000	45.00	2,147.40
0947	06662220		PAVEMENT SEALER (WORD) CO #14	EA	47.720	0.000	42.000	42.00	2,004.24
0950	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.400	30.000	0.000	42.00	142.80
0955	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.400	1,251.000	0.000	666.00	2,264.40
0960	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.450	23,812.000	-11,347.000	10,180.00	4,581.00
0975	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.750	408.000	0.000	82.00	61.50
0980	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.070	109,865.000	0.000	116,787.00	8,175.09
0985	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.100	16,260.000	0.000	15,665.00	1,566.50
0990	06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,317.000	0.000	1,508.00	1,508.00
0995	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.500	36.000	0.000	45.00	247.50
1000	06782013	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	1,281.000	0.000	708.00	708.00
1005	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	38.000	0.000	42.00	315.00



CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1015	06812001	002	TEMP TRAF SIGNALS	EA	30,000.000	1.000	0.000	1.00	30,000.00
1016	96082008		UNIQUE CHANGE ORDER ITEM 8 CO #19 RELOCATE TEMP SIGNAL HEADS (LS)	DOL	1,295.030	0.000	1.000	1.00	1,295.03
1020	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	100.000	10.000	0.000	10.00	1,000.00
1025	06822002	001	BACK PLATE (12 IN) (4 SEC)	EA	100.000	1.000	0.000	1.00	100.00
1030	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	220.000	4.000	0.000	4.00	880.00
1035	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
1040	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	220.000	3.000	0.000	3.00	660.00
1045	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	220.000	14.000	0.000	14.00	3,080.00
1050	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	220.000	11.000	0.000	11.00	2,420.00
1055	06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.000	680.000	0.000	680.00	680.00
1060	06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.300	70.000	0.000	70.00	91.00
1065	06842034	000	TRF SIG CBL (TY A) (14 AWG) ( 8 CONDR)	LF	1.500	1,625.000	0.000	1,625.00	2,437.50
1070	06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	3.100	820.000	0.000	820.00	2,542.00
1071	96082009		UNIQUE CHANGE ORDER ITEM 9 CO #19 REMOVE AND INSTALL NEW CONTROLLER CABINET (LS)	DOL	12,029.390	0.000	1.000	1.00	12,029.39
1082	06852002		RELOCATE RDSD FLASH BEACON ASSEMBLY CO #19 RELOCATE SCHOOL ZONE FLASHER TO A TEMP LOCATION (EA)	EA	3,822.510	0.000	1.000	1.00	3,822.51
1085	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	6,800.000	4.000	0.000	4.00	27,200.00
1090	06872001	004	PED POLE ASSEMBLY	EA	1,000.000	8.000	0.000	8.00	8,000.00
1095	07302002	000	FULL-WIDTH MOWING	AC	85.000	86.630	0.000	86.63	7,363.55
1100	41162001	000	SOIL NAIL ANCHORS	LF	11.000	5,879.000	0.000	5,879.00	64,669.00
1105	41182001	000	ROCK NAIL ANCHORS	LF	12.000	6,204.000	0.000	6,204.00	74,448.00
1110	45002001	000	SOIL NAIL PROOF TESTING	EA	150.000	6.000	0.000	6.00	900.00
1115	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	3.000	610.000	0.000	310.00	930.00
1120	50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	2.600	40.000	345.000	385.00	1,001.00
1125	60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1130	82062001	000	LED COUNTDOWN PED SIGNAL MOD W HOUSING	EA	480.000	12.000	0.000	12.00	5,760.00
1135	86152001	000	RADAR ADVANCE DETECTION DEVICE	EA	7,800.000	2.000	0.000	2.00	15,600.00
1140	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	740.000	12.000	0.000	12.00	8,880.00
1143	96012001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	3,592,544.08	3,592,544.08
1144	96012001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	3,592,544.08	-3,592,544.08
1148	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	10,000.000	0.000	18,240.60	18,240.60
1151	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	10.000	0.000	10.00	1,250.00
1153	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	-9,869.00	-9,869.00
1155	96082001		UNIQUE CHANGE ORDER ITEM 1 CO #1 PUMPING (4") (HR)	DOL	1.000	0.000	19,499.000	32,116.01	32,116.01
1156	96082013		UNIQUE CHANGE ORDER ITEM 13 CO #13 Off ROW Irrigation Repair	DOL	1.000	0.000	2,500.000	2,465.66	2,465.66
1157	96082014		UNIQUE CHANGE ORDER ITEM 14 Retro Fit Detectors	DOL	2,200.520	0.000	1.000	1.00	2,200.52
1158	96082015		UNIQUE CHANGE ORDER ITEM 15 CO#17 Erosion Control (paid by invoice)	DOL	1.000	0.000	25,000.000	15,538.01	15,538.01

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 \$
1159	96082010		UNIQUE CHANGE ORDER ITEM 10 CO#20 Remove 12" rock riprap (LS)	DOL	10,846.180	0.000	1.000	1.00	10,846.18
1160	96082011		UNIQUE CHANGE ORDER ITEM 11 CO#20 Rework Ben Burt & Sam Reynolds area (LS)	DOL	11,607.120	0.000	1.000	1.00	11,607.12
1161	96082019		UNIQUE CHANGE ORDER ITEM 19 CO#23 Repair MBGF @ BNGF Bridge	DOL	8,372.590	0.000	1.000	1.00	8,372.59
1162	96082020		UNIQUE CHANGE ORDER ITEM 20 CO#24 Restocking Fee	DOL	1,197.000	0.000	1.000	1.00	1,197.00

Category Subtotal \$26,988,269.90

PROJECT C 353-2-29 CONTROL 035302029

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 (\$)
0095	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	0.750	195,335.000	-195,335.000	0.000	0.00
0110	01642029	002	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.170	209,627.000	0.000	0.000	0.00
0145	02752001	003	CEMENT	TON	100.000	3,119.000	-3,119.000	0.000	0.00
0196	96082012		UNIQUE CHANGE ORDER ITEM 12 CO #21 PENALTY FOR DEFICIENT PAVEMENT THICKNESS (LS)	DOL	-54,174.840	0.000	1.000	0.000	0.00
0245	04032001	000	TEMPORARY SPL SHORING	SF	17.000	9,652.000	-9,652.000	0.000	0.00
0246	04032001		TEMPORARY SPL SHORING CO #1 TEMPORARY SPL SHORING (SF)	SF	19.550	0.000	3,639.000	0.000	0.00
0325	04282002	001	CONC SURF TREAT (CLASS II)	SY	3.000	2,691.000	0.000	0.000	0.00
0350	04322048	000	RIPRAP (CONC)(FLUME)	CY	340.000	2,433.000	-2,433.000	0.000	0.00
0595	05082002	000	CONSTRUCTING DETOURS	SY	28.000	54,218.000	-51,923.000	0.000	0.00
0645	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	6,800.000	21.000	-21.000	0.000	0.00
0860	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	340.000	0.000	0.000	0.00
0875	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.400	736.000	-12.000	0.000	0.00
0890	06622104	000	WK ZN PAV MRK REMOV (Y) 12" (SLD)	LF	1.400	1,925.000	-343.000	0.000	0.00
0965	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.500	352.000	-352.000	0.000	0.00
0970	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	315.000	-315.000	0.000	0.00
1075	06852001	014	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,000.000	2.000	0.000	0.000	0.00
1080	06852003	014	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,000.000	2.000	0.000	0.000	0.00
1141	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1142	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1145	96102001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1146	96092003		SBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1149	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1150	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1152	96032003		PAVEMENT THICKNESS PENALTY (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$26,988,269.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	5,522.000	249.00	249.000	1,374,978.00
01042001	000	REMOVING CONC (PAV)	SY	4.300	55,423.00	55,649.000	239,290.71
01042009	000	REMOVING CONC (RIPRAP)	SY	6.000	386.00	994.889	5,969.33
01042015	000	REMOVING CONC (SIDEWALKS)	SY	9.000	146.00	168.000	1,512.00
01052037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.500	66,084.00	120,404.223	180,606.34
01102001	000	EXCAVATION (ROADWAY)	CY	4.550	283,738.00	284,861.000	1,296,117.56
01102002	000	EXCAVATION (CHANNEL)	CY	9.500	1,060.00	1,060.000	10,070.00
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	0.000	0.00	197,036.000	197.03
		CO #3 EMBANKMENT (FINAL)(DENS CONT)(TY C)					
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	0.750	0.00	0.000	0.00
01502001		BLADING	STA	99.690	0.00	200.000	19,937.79
		CO #15 BLADING					
01612002	006	COMPOST MANUF TOPSOIL (BOS) (4")	SY	0.780	419,253.00	399,908.882	311,928.93
01622002		BLOCK SODDING	SY	2.550	0.00	18,000.000	45,813.60
		CO #15 BLOCK SODDING					
01642027	002	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.170	419,253.00	399,908.882	67,984.51
01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.170	209,627.00	92,660.000	15,752.20
01682001	000	VEGETATIVE WATERING	MG	13.000	8,816.00	5,842.515	75,952.69
02472076	033	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	4.250	256,820.00	258,485.735	1,098,564.37
02602002		LIME (HYDRATED LIME (SLURRY))	TON	133.000	3,389.00	203.725	27,095.43
		CO#16					
02602002	003	LIME (HYDRATED LIME (SLURRY))	TON	140.000	3,389.00	3,095.466	433,365.24
02602006	003	LIME TRT (EXST MATL) (6")	SY	2.000	249,490.00	256,326.281	512,652.55
02602027	003	LIME TRT (EXST MATL)(8")	SY	2.100	6,725.00	6,641.675	13,947.52
02752001	003	CEMENT	TON	100.000	0.00	0.000	0.00
02752001		CEMENT	TON	115.000	0.00	1,403.120	161,358.80
		CO#16					
02752003	003	CEMENT TREAT (NEW BASE) (6")	SY	1.850	249,490.00	250,696.635	463,788.77
03142001	000	EMULS ASPH (BS OR SUBGR TRT)(SS-1)	GAL	1.500	52,582.00	44,917.000	67,375.50
03402011	003	D-GR HMA(METH) TY-B PG64-22	TON	60.000	4,439.00	3,407.590	204,455.40
03402048	003	D-GR HMA(METH) TY-C SAC-B PG70-22	TON	78.000	2,810.00	3,079.850	240,228.30
03402106	003	D-GR HMA(METH) TY-D PG64-22	TON	62.000	20,583.00	19,692.230	1,220,918.26
03446122		SUPERPAVE MIXTURES SP-D PG70-22	TON	142.500	0.00	119.080	16,968.90
		CO#22 Mill & Fill Existing Rumble Strips					
03546002		PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	7.740	0.00	968.556	7,496.62
		CO#22 Mill & Fill Existing Rumble Strips					
03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	42.000	6,221.00	6,522.863	273,960.24
03602005	003	CONC PVMT (CONT REINF-CRCP)(12")	SY	38.000	223,158.00	229,059.588	8,704,264.35
03602018	003	CURB (TYPE II)	LF	2.500	1,529.00	1,476.000	3,690.00
04002005	000	CEM STABIL BKFL	CY	87.000	3.00	4.000	348.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.100	7,442.20	1,526.100	152.61
04162001	000	DRILL SHAFT (18 IN)	LF	49.000	280.00	280.000	13,720.00
04162003	000	DRILL SHAFT (30 IN)	LF	100.000	586.00	586.000	58,600.00
04162004	000	DRILL SHAFT (36 IN)	LF	120.000	524.00	524.000	62,880.00

04162016	000	DRILL SHAFT (SIGN MTS)(12 IN)	LF	40.000	14.00	14.000	560.00
04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	180.000	52.00	52.000	9,360.00
04202002	002	CL B CONC (FLUME)	CY	340.000	86.20	101.560	34,530.40
04202041	002	CL C CONC (ABUT)(HPC)	CY	520.000	183.20	183.200	95,264.00
04202042	002	CL C CONC (BENT)(HPC)	CY	580.000	130.60	130.600	75,748.00
04202061	002	CL S CONC (HPC) BAS	CY	370.000	356.70	356.700	131,979.00
04202077	002	CL C CONC (HPC)(CRASHWALL)	CY	700.000	65.50	65.500	45,850.00
04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	14.000	25,920.00	25,920.000	362,880.00
04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	36.000	6,813.90	6,813.900	245,300.40
04232010	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	39.000	7,024.90	7,024.900	273,971.11
04252003	001	PRESTR CONC BEAM (TY C)	LF	110.000	2,071.10	2,071.100	227,821.00
04252004	001	PRESTR CONC BEAM (TY IV)	LF	110.000	1,633.60	1,633.600	179,696.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	250.000	233.60	287.714	71,928.50
04322002	000	RIPRAP (CONC)(5 IN)	CY	250.000	271.20	306.246	76,561.50
04322036	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	42.000	3,266.20	2,841.562	119,345.61
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	340.000	377.80	360.817	122,677.78
04322048	000	RIPRAP (CONC)(FLUME)	CY	340.000	0.00	0.000	0.00
04322048		RIPRAP (CONC)(FLUME)	CY	391.000	0.00	628.510	245,747.41
		CO#16					
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	250.000	278.50	287.570	71,892.50
04502025	001	RAIL (TY PR1)	LF	56.000	1,152.00	1,152.000	64,512.00
04502062	001	RAIL (TY SSCB)	LF	73.000	1,521.00	1,521.000	111,033.00
04502146	001	RAIL (TY T552)	LF	63.000	720.00	720.000	45,360.00
04502211	001	RAIL (TY T551) (HPC)	LF	63.000	660.00	660.000	41,580.00
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	85.000	296.00	296.000	25,160.00
04622003	014	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	588.00	588.000	82,320.00
04622006		CONC BOX CULV (5 FT X 2 FT)	LF	238.460	1,636.00	745.400	177,748.08
		CO #4 CONC BOX CULV (5 FT X 2 FT)					
04622006	014	CONC BOX CULV (5 FT X 2 FT)	LF	300.000	1,636.00	2,045.000	613,500.00
04622008	014	CONC BOX CULV (5 FT X 4 FT)	LF	260.000	229.00	229.000	59,540.00
04622015	014	CONC BOX CULV (7 FT X 4 FT)	LF	270.000	2,131.00	2,131.000	575,370.00
04622020	014	CONC BOX CULV (8 FT X 5 FT)	LF	290.000	1,590.00	1,590.000	461,100.00
04642003	003	RC PIPE (CL III)(18 IN)	LF	51.000	1,893.80	1,893.260	96,556.26
04642005	003	RC PIPE (CL III)(24 IN)	LF	56.000	1,478.30	1,478.270	82,783.12
04642007	003	RC PIPE (CL III)(30 IN)	LF	67.000	212.00	230.000	15,410.00
04642021	003	RC PIPE (CL IV)(18 IN)	LF	51.000	284.00	276.000	14,076.00
04642022	003	RC PIPE (CL IV)(24 IN)	LF	62.000	200.00	200.000	12,400.00
04642024	003	RC PIPE (CL IV)(30 IN)	LF	71.000	432.00	432.000	30,672.00
04642027	003	RC PIPE (CL IV)(42 IN)	LF	82.000	126.00	126.000	10,332.00
04652108	001	INLET (COMP)(DROP)(TY C)	EA	2,300.000	4.00	4.000	9,200.00
04652500	001	INLET(COMPL)(DROP)(TY C)(3-GRATE)	EA	3,100.000	5.00	5.000	15,500.00
04652507	001	INLET (COMPL)(DROP)(TY C)(1-GRATE)	EA	1,300.000	1.00	1.000	1,300.00
04652508	001	INLET (COMPL)(DROP)(TY C)(2-GRATE)	EA	2,300.000	11.00	11.000	25,300.00
04662034	000	WINGWALL (FW-S)(HW=4 FT)	EA	4,400.000	4.00	4.000	17,600.00
04662048	000	WINGWALL (PW)(HW=4 FT)	EA	4,600.000	6.00	6.000	27,600.00
04662050	000	WINGWALL (PW)(HW=6 FT)	EA	9,200.000	5.00	5.000	46,000.00
04662052	000	WINGWALL (PW)(HW=8 FT)	EA	20,500.000	2.00	2.000	41,000.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	670.000	1.00	1.000	670.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	720.000	4.00	4.000	2,880.00

04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	820.000	2.00	2.000	1,640.00	
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	720.000	28.00	28.000	20,160.00	
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	820.000	16.00	16.000	13,120.00	
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	1,300.000	20.00	22.000	28,600.00	
04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,600.000	6.00	6.000	21,600.00	
04792006	000	ADJUST INLET (CAP)	EA	1,000.000	1.00	1.000	1,000.00	
04962002	000	REMOV STR (INLET)	EA	770.000	1.00	1.000	770.00	
04962004	000	REMOV STR (SET)	EA	310.000	47.00	51.000	15,810.00	
04962005	000	REMOV STR (WINGWALL)	EA	1,000.000	20.00	20.000	20,000.00	
04962007	000	REMOV STR (PIPE)	LF	10.000	1,624.00	1,404.000	14,040.00	
04962008	000	REMOV STR (BOX CULVERT)	LF	15.000	787.00	787.000	11,805.00	
05002001	005	MOBILIZATION	LS	2,700,000.000	1.00	1.000	2,700,000.00	
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	27.00	27.000	40,500.00	
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,840.500	27.00	1.000	1,840.50	
		CO#20 Traffic Control for Ben Burt/Sam Reynolds rework (LS)						
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,908.900	27.00	1.000	1,908.90	
		CO #15 TRAFFIC CONTROL FOR SODDING						
05062001	010	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	14.000	1,290.00	60.000	840.00	
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	15.000	700.00	633.000	9,495.00	
05062003	010	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	25.000	390.00	40.000	1,000.00	
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	5.000	2,165.00	733.000	3,665.00	
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	1,369.00	1,324.876	14,573.64	
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	4.500	1,370.00	1,324.876	5,961.94	
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.300	19,767.00	10,768.000	13,998.40	
05082002	000	CONSTRUCTING DETOURS	SY	28.000	0.00	0.000	0.00	
05082002		CONSTRUCTING DETOURS	SY	32.200	0.00	12,219.457	393,466.52	
		CO #1 CONSTRUCTING DETOURS (SY)						
05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.000	7,950.00	2,520.000	37,800.00	
05122049		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	7.000	0.00	2,460.000	17,220.00	
		CO #6 FUR & INSTALL FROM TXDOT'S STOCKPILE						
05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.000	11,150.00	1,860.000	9,300.00	
05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	7,950.00	4,980.000	24,900.00	
05312015	000	CONC SIDEWALKS (4")	SY	35.000	222.00	173.564	6,074.75	
05312069	000	CURB RAMPS (TY 4)	SY	700.000	4.00	7.000	4,900.00	
05402001	023	MTL W-BEAM GD FEN (TIM POST)	LF	15.000	4,838.00	4,862.500	72,937.50	
05402005	023	TERMINAL ANCHOR SECTION	EA	490.000	23.00	20.000	9,800.00	
05402011	023	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,200.000	12.00	12.000	14,400.00	
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	23.00	28.000	56,000.00	
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	6,800.000	0.00	0.000	0.00	
05452001		CRASH CUSH ATTEN (INSTL)	EA	7,140.000	0.00	21.000	149,940.00	
		CO#16						
05452001		CRASH CUSH ATTEN (INSTL)	EA	7,784.070	0.00	1.000	7,784.07	
		CO #18 CRASH CUSH ATTEN (INSTL) & TCP						
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	700.000	36.00	5.000	3,500.00	
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	600.000	21.00	21.000	12,600.00	
05452003		CRASH CUSH ATTEN (REMOVE)	EA	1,208.970	21.00	1.000	1,208.97	
		CO #18 CRASH CUSH ATTEN (REMOVE) & TCP						
05452022	000	CRASH CUSH ATTEN (INSTL)(REACT)(N)	EA	18,300.000	1.00	1.000	18,300.00	
05452022		CRASH CUSH ATTEN (INSTL)(REACT)(N)	EA	25,373.710	1.00	1.000	25,373.71	

05562006		CO #18 CRASH CUSH ATTEN (REMOVE AND INSTL) & TCP PIPE UNDERDRAINS (TY 6) (6")	LF	34.280	0.00	1,252.000	42,918.56
05602004	001	CO #12 PIPE UNDERDRAINS (TY 6) (6") MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	130.000	13.00	16.000	2,080.00
05602020	001	MAILBOX INSTALL-M(WC-POST)TY 3FND-AB	EA	130.000	1.00	1.000	130.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.00	-9,869.000	-9,869.00
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	5.000	1,560.00	1,480.000	7,400.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	13.000	295.00	175.000	2,275.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.500	285.00	285.000	1,852.50
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	7.000	40.00	40.000	280.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	17.000	630.00	630.000	10,710.00
06182044	000	CONDT (RM) (3/4")	LF	15.000	50.00	50.000	750.00
06182052	000	CONDT (RM) (2")	LF	25.000	25.00	10.000	250.00
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.000	40.00	40.000	40.00
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.700	2,870.00	2,645.000	1,851.50
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.800	6,570.00	6,060.000	4,848.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.600	470.00	470.000	282.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	600.000	8.00	6.000	3,600.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	650.000	6.00	6.000	3,900.00
06242016	014	GROUND BOX TY E (122317) W/APRON	EA	630.000	1.00	1.000	630.00
06282060	003	ELC SRV TY D 120/240 060 (NS)GS(N)GC(O)	EA	2,000.000	3.00	2.000	4,000.00
06282099	003	ELC SRV TY D 120/240 070 (NS)SS(E)GC(O)	EA	2,000.000	1.00	1.000	2,000.00
06282158	003	REMOVE ELECTRICAL SERVICES	EA	500.000	2.00	2.000	1,000.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	17.000	16.00	16.000	272.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	21.000	38.00	38.000	798.00
06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	520.000	9.00	9.000	4,680.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	164.00	164.000	68,880.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	1.00	1.000	550.00
06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	6.00	6.000	4,500.00
06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	900.000	2.00	2.000	1,800.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	25.000	41.00	43.000	1,075.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	463.40	463.400	2,780.40
06582260		INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	20.920	0.00	78.000	1,631.76
06582279		CO #19 INSTALL DELINEATORS ON MBGF (EA) INSTL DEL ASSM (D-SY)SZ (TYC)GF1 CO #19 INSTALL DELINEATORS ON MBGF (EA)	EA	20.980	0.00	24.000	503.52
06582301	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	40.000	147.00	151.000	6,040.00
06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	40.000	13.00	13.000	520.00
06582329	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	40.000	40.00	40.000	1,600.00
06582375	000	INSTL OM ASSM (OM-3L) (TWT) GND	EA	140.000	1.00	1.000	140.00
06582376	000	INSTL OM ASSM (OM-3R) (TWT) GND	EA	140.000	1.00	1.000	140.00
06582382	000	INSTL OM ASSM (OM-3L)(WC) GND	EA	140.000	1.00	1.000	140.00
06582383	000	INSTL OM ASSM (OM-3R)(WC) GND	EA	140.000	1.00	1.000	140.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.350	17,244.00	1,199.000	419.65
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	66.000	35.00	3.000	198.00
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	92.000	37.00	2.000	184.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	28,142.00	1,199.000	419.65
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.420	115,896.00	90,823.000	38,145.66
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.750	2,348.00	1,240.000	930.00

06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	2.600	537.00	117.000	304.20
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.420	115,861.00	94,112.000	39,527.04
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.500	12,072.00	13,300.000	6,650.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.450	48,000.00	54,393.000	24,476.85
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.000	16,260.00	15,665.000	15,665.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	5.500	1,129.00	1,508.000	8,294.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	66.000	35.00	45.000	2,970.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	92.000	37.00	43.000	3,956.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.450	49,733.00	54,480.000	24,516.00
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	5.500	98.00	40.000	220.00
06662189	000	PAVEMENT SEALER 4"	LF	0.100	109,865.00	116,787.000	11,678.70
06662191	000	PAVEMENT SEALER 8"	LF	0.200	16,260.00	15,666.000	3,133.20
06662195	000	PAVEMENT SEALER 24"	LF	2.600	1,317.00	1,508.000	3,920.80
06662219		PAVEMENT SEALER (ARROW)	EA	47.720	0.00	45.000	2,147.40
		CO #14					
06662220		PAVEMENT SEALER (WORD)	EA	47.720	0.00	42.000	2,004.24
		CO #14					
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.400	30.00	42.000	142.80
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.400	1,251.00	666.000	2,264.40
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.450	23,812.00	10,180.000	4,581.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.750	408.00	82.000	61.50
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.070	109,865.00	116,787.000	8,175.09
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.100	16,260.00	15,665.000	1,566.50
06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,317.00	1,508.000	1,508.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.500	36.00	45.000	247.50
06782013	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	1,281.00	708.000	708.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	38.00	42.000	315.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	5,000.000	1.00	1.000	5,000.00
06812001	002	TEMP TRAF SIGNALS	EA	30,000.000	1.00	1.000	30,000.00
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	100.000	10.00	10.000	1,000.00
06822002	001	BACK PLATE (12 IN) (4 SEC)	EA	100.000	1.00	1.000	100.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	220.000	4.00	4.000	880.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	220.000	8.00	8.000	1,760.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	220.000	3.00	3.000	660.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	220.000	14.00	14.000	3,080.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	220.000	11.00	11.000	2,420.00
06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.000	680.00	680.000	680.00
06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.300	70.00	70.000	91.00
06842034	000	TRF SIG CBL (TY A) (14 AWG) ( 8 CONDR)	LF	1.500	1,625.00	1,625.000	2,437.50
06842046	000	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	3.100	820.00	820.000	2,542.00
06852002		RELOCATE RDSD FLASH BEACON ASSEMBLY	EA	3,822.510	0.00	1.000	3,822.51
		CO #19 RELOCATE SCHOOL ZONE FLASHER TO A TEMP LOCATION (EA)					
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	6,800.000	4.00	4.000	27,200.00
06872001	004	PED POLE ASSEMBLY	EA	1,000.000	8.00	8.000	8,000.00
07302002	000	FULL-WIDTH MOWING	AC	85.000	86.63	86.630	7,363.55
41162001	000	SOIL NAIL ANCHORS	LF	11.000	5,879.00	5,879.000	64,669.00
41182001	000	ROCK NAIL ANCHORS	LF	12.000	6,204.00	6,204.000	74,448.00
45002001	000	SOIL NAIL PROOF TESTING	EA	150.000	6.00	6.000	900.00



CONTRACT ID	035302029	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE			
50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	3.000	610.00	310.000	930.00
50492003	000	BIODGRD EROSION CONTROL LOGS (12" DIA)	LF	2.600	40.00	385.000	1,001.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.00	1.000	5,000.00
82062001	000	LED COUNTDOWN PED SIGNAL MOD W HOUSING	EA	480.000	12.00	12.000	5,760.00
86152001	000	RADAR ADVANCE DETECTION DEVICE	EA	7,800.000	2.00	2.000	15,600.00
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	740.000	12.00	12.000	8,880.00
96012001		MATERIAL ON HAND	DOL	-1.000	200,000.00	3,592,544.080	-3,592,544.08
		MATERIAL USED					
96012001		MATERIAL ON HAND	DOL	1.000	200,000.00	3,592,544.080	3,592,544.08
		MATERIAL RECEIVED					
96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	10.00	10.000	1,250.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	10,000.00	18,240.600	18,240.60
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	32,116.010	32,116.01
		CO #1 PUMPING (4") (HR)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.300	0.00	8,127.000	10,565.10
		CO # 2 EARTHEN BERM (LF)					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,919.030	0.00	2.000	7,838.06
		CO #9 CRASH CUSH ATTEN (REPAIR) (ABSORB 350)					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	27,628.920	27,628.92
		CO#11 Pot hole repair by invoice					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,201.400	0.00	3.000	3,604.20
		CO #19 CHANGE MBGF LAP CONFIGURATION (LS)					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,908.430	0.00	2.000	3,816.86
		CO #19 REMOVE DAMAGED AND INSTALL GET (EA)					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	358.040	0.00	1.000	358.04
		CO #19 REPAIR SIGN AND MAILBOX (LS)					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1,295.030	0.00	1.000	1,295.03
		CO #19 RELOCATE TEMP SIGNAL HEADS (LS)					
96082009		UNIQUE CHANGE ORDER ITEM 9	DOL	12,029.390	0.00	1.000	12,029.39
		CO #19 REMOVE AND INSTALL NEW CONTROLLER CABINET (LS)					
96082010		UNIQUE CHANGE ORDER ITEM 10	DOL	10,846.180	0.00	1.000	10,846.18
		CO#20 Remove 12" rock riprap (LS)					
96082011		UNIQUE CHANGE ORDER ITEM 11	DOL	11,607.120	0.00	1.000	11,607.12
		CO#20 Rework Ben Burt & Sam Reynolds area (LS)					
96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	2,465.660	2,465.66
		CO #13 Off ROW Irrigation Repair					
96082014		UNIQUE CHANGE ORDER ITEM 14	DOL	2,200.520	0.00	1.000	2,200.52
		Retro Fit Detectors					
96082015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	15,538.010	15,538.01
		CO#17 Erosion Control (paid by invoice)					
96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	1,600.000	0.00	2.000	3,200.00
		CO#22 Mill & Fill Existing Rumble Strips					
96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	108.250	0.00	20.000	2,165.00
		CO#22 Mill & Fill Existing Rumble Strips					
96082018		UNIQUE CHANGE ORDER ITEM 18	DOL	13,870.510	0.00	1.000	13,870.51
		CO#22 Mill & Fill Existing Rumble Strips					
96082019		UNIQUE CHANGE ORDER ITEM 19	DOL	8,372.590	0.00	1.000	8,372.59
		CO#23 Repair MBGF @ BNGF Bridge					
96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	1,197.000	0.00	1.000	1,197.00

CO#24 Restocking Fee

TOTAL ITEM EARNINGS TO DATE

\$26,988,269.90