



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **002503097**
 PROJECT: **F 2022(097)**
 CONTRACT: **11213001**
 AWARD AMOUNT: **\$125,021,000.85**
 PROJECTED AMOUNT: **\$125,021,000.85**
 ADJ. PROJECTED AMOUNT: **\$132,707,488.36**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **GUADALUPE**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **77.86**
 % TIME USED: **50.55**
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2021**
 AWARD DATE: **11/30/2021**
 NOTICE TO PROCEED DATE: **12/30/2021**
 WORK BEGIN DATE: **05/16/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$103,326,023.19	\$99,326,285.04	\$3,999,738.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$103,326,023.19	\$99,326,285.04	\$3,999,738.15
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$232,500.00	\$232,500.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$103,558,523.19	\$99,558,785.04	\$3,999,738.15

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: 05/16/2022
TIME CHARGES BEGIN: 03/30/2022
BID DAYS: 1,280
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,280
DAYS CHARGED TO DATE: 647
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$19,090.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$19,090.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2024	1		
08/02/2024	1		
08/03/2024	1		
08/04/2024		1	SUNDAY
08/05/2024	1		
08/06/2024	1		
08/07/2024	1		
08/08/2024	1		
08/09/2024	1		
08/10/2024	1		
08/11/2024		1	SUNDAY
08/12/2024	1		
08/13/2024	1		
08/14/2024	1		
08/15/2024	1		
08/16/2024	1		
08/17/2024	1		
08/18/2024		1	SUNDAY
08/19/2024	1		
08/20/2024	1		
08/21/2024	1		
08/22/2024	1		
08/23/2024	1		
08/24/2024	1		
08/25/2024		1	SUNDAY
08/26/2024	1		
08/27/2024	1		
08/28/2024	1		
08/29/2024	1		
08/30/2024		1	HOLIDAY TRAFFIC
08/31/2024		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	25	6
		<hr/>
HOLIDAY TRAFFIC		2
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(097) CONTROL 002503097
 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
0066	01046001		REMOVING CONC (PAV)	SY	50.190	9,464.040	\$475,000.17	9,464.04	9,464.04
		SUPP DESCR	CO 22, RFI 17 & PCO 010 REV 2						
0067	01046001		REMOVING CONC (PAV)	SY	50.190	38,035.960	\$1,909,024.83	38,035.96	38,035.96
		SUPP DESCR	CO 24, RFI 17 & PCO 10 REV2						
0081	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	13.700	3,302.120	\$45,239.04	3,302.12	3,302.12
		SUPP DESCR	CO 22, RFI 17 & PCO 010 REV 2						
0082	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	13.700	41,936.880	\$574,535.26	41,936.88	41,936.88
		SUPP DESCR	CO 24, RFI 17 & PCO 010 REV2						
0085	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	8.800	17,509.000	\$154,079.20	97,252.00	90,881.20
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	14.950	11,751.000	\$175,677.45	177,963.00	111,200.87
0095	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	4,006.000	\$26,039.00	214,438.00	133,315.21
0096	01106001		EXCAVATION (ROADWAY)	CY	36.300	1,890.110	\$68,610.99	16,712.42	16,712.42
		SUPP DESCR	CO 07, PCO #04-Revised Pricing						
0097	01106001		EXCAVATION (ROADWAY)	CY	36.300	8,665.450	\$314,555.84	8,665.45	8,665.45
		SUPP DESCR	CO 24, RFI 17 & PCO 010 REV2						
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	23,760.000	\$150,876.00	564,780.00	383,216.45
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	11.350	6,694.000	\$75,976.90	95,991.00	69,587.42
0115	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	4.000	\$5,600.00	24.70	6.50
0130	01686001	000	VEGETATIVE WATERING	MG	13.000	88.000	\$1,144.00	7,458.00	88.00
0135	02166001	000	PROOF ROLLING	HR	200.000	6.000	\$1,200.00	222.00	124.25
0139	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	79.560	2,619.550	\$208,411.40	7,294.11	2,619.55
		SUPP DESCR	CO 24, RFI 17 & PCO 010 REV2						
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	-3,431.670	-\$199,036.86	0.00	0.00
0142	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	79.560	19,622.390	\$1,561,157.35	19,622.39	19,622.39
		SUPP DESCR	CO 22, RFI 17 & PCO 010 REV 2						
0143	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	142.310	10,639.190	\$1,514,063.13	10,639.19	10,639.19
		SUPP DESCR	CO 22, RFI 17 & PCO 010 REV 2						
0144	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	142.310	590.750	\$84,069.63	7,173.31	590.75
		SUPP DESCR	CO 24, RFI 17 & PCO 010 REV2						
0145	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	276.940	\$51,233.90	8,881.00	2,746.11
0150	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.500	4,694.440	\$16,430.54	296,042.00	109,591.49
0155	30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	7,305.200	\$469,359.10	152,902.60	111,427.37
0170	30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	1,599.200	\$122,338.80	23,149.00	18,109.90
0185	30846001	000	BONDING COURSE	GAL	2.400	900.000	\$2,160.00	86,684.00	8,008.68
0190	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	4,550.000	\$14,105.00	99,838.00	55,718.44
0220	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	42.000	1,439.330	\$60,451.86	30,130.00	23,540.18
		SUPP DESCR	CRS STREET/ U-TURNS/SIDE STREET						
0240	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	43.210	8,127.720	\$351,198.78	255,046.00	142,813.82
		SUPP DESCR	IH10 MAINLANES						
0260	04006005	000	CEM STABIL BKFL	CY	95.000	325.000	\$30,875.00	4,872.00	2,918.77
		SUPP DESCR	DRAINAGE						
0280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	901.770	\$2,254.43	14,460.00	9,746.28
		SUPP DESCR	DRAINAGE						
0335	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	40.000	\$16,000.00	1,441.00	921.45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0345	04236001	000	RETAINING WALL (MSE)	SF	49.750	3,971.190	\$197,566.70	114,710.00	84,218.37
0355	04326001	000	RIPRAP (CONC)(4 IN)	CY	349.000	236.830	\$82,653.67	8,797.00	2,470.71
			SUPP DESCR ROADWAY						
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	367.000	5.000	\$1,835.00	458.00	121.24
			SUPP DESCR ROADWAY						
0415	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	47.000	1,058.000	\$49,726.00	12,029.00	5,243.00
0500	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.400	1,568.300	\$118,249.82	23,623.00	17,471.55
			SUPP DESCR DRAINAGE						
0510	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	536.580	\$51,350.71	4,582.00	3,522.70
0515	04646008	001	RC PIPE (CL III)(36 IN)	LF	116.000	182.310	\$21,147.96	2,478.00	1,924.40
0540	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,910.000	1.000	\$6,910.00	3.00	2.00
0545	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,220.000	3.000	\$15,660.00	12.00	11.00
0550	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	2.000	\$9,850.00	14.00	11.00
0560	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,990.000	1.000	\$7,990.00	3.00	3.00
0570	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,250.000	1.000	\$8,250.00	5.00	4.00
0640	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	3.000	\$15,450.00	23.00	18.00
0670	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	1.000	\$6,500.00	13.00	11.00
0700	04656148	001	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	3.000	\$19,605.00	4.00	3.00
			SUPP DESCR TCP						
0705	04656179	001	INLET (COMPL)(TY MSE2)	EA	7,380.000	5.000	\$36,900.00	70.00	41.50
0810	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	6.000	\$11,400.00	79.00	69.00
0855	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.870	1,388.890	\$2,597.22	201,279.00	144,719.16
0860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	50.00	28.00
0890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	108.000	\$243.00	17,533.00	19,208.00
0910	05086001	000	CONSTRUCTING DETOURS	SY	60.000	6,089.000	\$365,340.00	90,768.48	104,821.10
0945	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.500	14,430.000	\$79,365.00	61,770.00	25,850.00
0950	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.500	2,780.000	\$15,290.00	35,120.00	2,780.00
0985	05296024	000	CONC CURB (MOUNTABLE)	LF	25.250	469.000	\$11,842.25	5,627.00	950.00
1140	60646060	000	ITS POLE (60 FT)(130 MPH)(W/STIFF)	EA	31,100.000	2.000	\$62,200.00	2.00	2.00
1170	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,100.000	22.000	\$90,200.00	37.00	22.00
1175	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3,550.000	4.000	\$14,200.00	20.00	4.00
1215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	10.000	\$115.00	22,145.00	14,435.00
			SUPP DESCR ILLUMINATION						
1270	61856002	002	TMA (STATIONARY)	DAY	100.000	93.000	\$9,300.00	3,000.00	1,104.00
1310	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	5,800.000	\$9,860.00	26,805.00	5,800.00
			SUPP DESCR ILLUMINATION						
1320	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	11,600.000	\$20,880.00	64,420.00	11,600.00
			SUPP DESCR ILLUMINATION						
1410	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	217.000	\$3,261.51	8,764.00	5,369.00
1520	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	1,580.000	\$6,320.00	4,260.00	4,023.00
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	13,615.000	\$5,446.00	310,931.00	179,084.00
1540	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	2,381.000	\$2,857.20	19,768.00	12,510.00
1555	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	11,765.000	\$4,706.00	353,859.00	207,838.00
1750	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	860.000	\$301.00	141,364.00	42,976.00

CATEGORY 004 DESCRIPTION BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2275	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	738.380	\$121,094.32	1,495.00	1,495.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2280	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	234.000	\$49,140.00

Total Bid Quantity	QTY Paid To Date
2,264.00	1,649.00

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2445	04226001	000	REINF CONC SLAB	SF	15.000	31,038.000	\$465,570.00
2450	04226015	000	APPROACH SLAB	CY	500.000	37.480	\$18,740.00

Total Bid Quantity	QTY Paid To Date
77,913.00	77,913.00
238.00	199.00

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3000	96016001		MATERIAL ON HAND	DOL	1.000	-8,232.530	-\$8,232.53
3005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-6,484,825.470	-\$6,484,825.47
3015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	54,346.650	\$54,346.65
3025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	21,075.090	\$21,075.09
4035	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	108,648.810	1.000	\$108,648.81
	SUPP DESCR		CO 19, FA 044 & FA 051				
5060	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	3,181.500	1.000	\$3,181.50
	SUPP DESCR		CO 24, RFI 17 & FA-006				

Total Bid Quantity	QTY Paid To Date
1,000.00	2,644,718.47
1,000.00	0.00
1,000.00	399,021.20
1,000.00	1,193,479.49
1.00	1.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,999,738.15

CONTRACT LINE ITEMS

PROJECT F 2022(097) CONTROL 002503097
 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	42,000.000	279.200	0.000	265.29	11,142,180.00
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	1,247.000	0.000	1,247.00	12,470.00
0066	01046001		REMOVING CONC (PAV) CO 22, RFI 17 & PCO 010 REV 2	SY	50.190	0.000	9,464.040	9,464.04	475,000.17
0067	01046001		REMOVING CONC (PAV) CO 24, RFI 17 & PCO 10 REV2	SY	50.190	0.000	38,035.960	38,035.96	1,909,024.83
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,915.000	0.000	1,938.50	19,385.00
0076	01046054		REMOVING CONCRETE(MOW STRIP) CO 12, PCO #11 REV 2, VRX RFI 044	LF	5.850	0.000	20,387.000	20,387.00	119,263.95
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	9,044.000	2,261.000	435.00	435.00
0081	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6") CO 22, RFI 17 & PCO 010 REV 2	SY	13.700	0.000	3,302.120	3,302.12	45,239.04
0082	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6") CO 24, RFI 17 & PCO 010 REV2	SY	13.700	0.000	41,936.880	41,936.88	574,535.26
0085	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	8.800	142,325.000	-45,073.000	90,881.20	799,754.56
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	14.950	177,963.000	0.000	111,200.87	1,662,453.01
0095	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	214,438.000	0.000	133,315.21	866,548.87
0096	01106001		EXCAVATION (ROADWAY) CO 07, PCO #04-Revised Pricing	CY	36.300	0.000	16,712.420	16,712.42	606,660.84
0097	01106001		EXCAVATION (ROADWAY) CO 24, RFI 17 & PCO 010 REV2	CY	36.300	0.000	8,665.450	8,665.45	314,555.84
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	564,780.000	0.000	383,216.45	2,433,424.47
0101	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) CO 07, PCO #04-Revised Pricing	CY	66.480	0.000	16,446.310	16,446.31	1,093,350.69
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	11.350	95,991.000	0.000	69,587.42	789,817.22
0106	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2) CO 07, PCO #04-Revised Pricing	CY	66.400	0.000	214.560	214.56	14,246.78
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.240	239,096.000	0.000	2,686.17	644.68
0115	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	24.700	0.000	6.50	9,100.00
0130	01686001	000	VEGETATIVE WATERING	MG	13.000	7,458.000	0.000	88.00	1,144.00
0135	02166001	000	PROOF ROLLING	HR	200.000	222.000	0.000	124.25	24,850.00
0139	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS CO 24, RFI 17 & PCO 010 REV2	CY	79.560	0.000	7,294.110	2,619.55	208,411.40
0141	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS CO 07, PCO #04-Revised Pricing	CY	106.390	0.000	212.000	212.00	22,554.68
0142	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS CO 22, RFI 17 & PCO 010 REV 2	CY	79.560	0.000	19,622.390	19,622.39	1,561,157.35
0143	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) CO 22, RFI 17 & PCO 010 REV 2	CY	142.310	0.000	10,639.190	10,639.19	1,514,063.13
0144	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) CO 24, RFI 17 & PCO 010 REV2	CY	142.310	0.000	7,173.310	590.75	84,069.63

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 \$
0145	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	8,881.000	0.000	2,746.11	508,030.35
0150	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.500	296,042.000	0.000	109,591.49	383,570.23
0155	30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	157,432.000	-4,529.400	111,427.37	7,159,208.54
0156	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	53,342.85	53,342.85
			D-GR HMA TY-B PG64-22 BONUS						
0157	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	778.99	-778.99
			D-GR HMA TY-B PG64-22 PENALTY						
0158	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	51,810.05	51,810.05
			D-GR HMA TY-B PG64-22 BONUS						
0159	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	13,869.72	-13,869.72
			D-GR HMA TY-B PG64-22 PENALTY						
0160	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	8,090.000	-3,179.680	2,497.01	212,245.85
0161	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,310.32	5,310.32
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0163	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	3,142.75	3,142.75
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0165	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	5,087.000	0.000	4,983.79	423,622.15
			TCP WIDENING						
0170	30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	23,149.000	0.000	18,109.90	1,385,407.38
0171	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	10,661.38	10,661.38
			D-GR HMA TY-D PG70-22 BONUS						
0173	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	9,343.93	9,343.93
			D-GR HMA TY-D PG70-22 BONUS						
0175	30766066	000	TACK COAT	GAL	2.400	29,887.000	125.000	3,325.57	7,981.37
0185	30846001	000	BONDING COURSE	GAL	2.400	86,241.000	443.000	8,008.68	19,220.83
0190	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	99,647.000	191.000	55,718.44	172,727.17
0205	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	3,026.000	0.000	5,431.73	407,379.75
0206	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	91.390	0.000	2,981.440	2,981.44	272,473.80
			CO 04, RFI 047, 12in Flexible Pavement Structure Repair						
0207	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	80.280	0.000	756.500	756.50	60,731.82
			CO 09, PCO# 09						
0208	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	82.330	0.000	5,452.770	7,993.47	658,102.38
			CO 09, PCO#09 REV. 1						
0210	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.150	44,232.000	-14,232.000	7,282.90	8,375.34
			TCP						
0215	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.150	41,506.000	0.000	19,837.13	22,812.70
			IH 10 MAINLANES						
0220	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	42.000	30,130.000	0.000	23,540.18	988,687.56
			CRS STREET/ U-TURNS/SIDE STREET						
0240	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	43.210	255,046.000	0.000	142,813.82	6,170,985.24
			IH10 MAINLANES						
0260	04006005	000	CEM STABIL BKFL	CY	95.000	4,872.000	0.000	2,918.77	277,283.15
			DRAINAGE						
0280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	14,460.000	0.000	9,746.28	24,365.73
			DRAINAGE						
0290	04036001	000	TEMPORARY SPL SHORING	SF	12.000	114,965.000	-110,097.500	4,867.50	58,410.00

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0291	04036001		TEMPORARY SPL SHORING CO 15 Revised Pricing	SF	15.000	0.000	5,000.000	4,402.50	66,037.50
0305	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	252.000	450.000	0.000	298.00	75,096.00
0315	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	160.000	0.000	56.00	14,280.00
0320	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	255.000	12.000	0.000	12.00	3,060.00
0325	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	131.000	0.000	69.20	20,068.00
0335	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	1,441.000	0.000	921.45	368,580.00
0340	04206068	000	CL C CONC (SIGN COLUMN)	CY	900.000	344.800	0.000	136.19	122,571.00
0345	04236001	000	RETAINING WALL (MSE)	SF	49.750	114,710.000	0.000	84,218.37	4,189,863.91
0350	04236003	000	RETAINING WALL (TEMP WALL)	SF	21.000	62,566.000	15,641.500	78,207.50	1,642,357.50
0351	04236003		RETAINING WALL (TEMP WALL) CO 15-Revised Pricing	SF	54.780	0.000	11,230.500	10,857.20	594,757.42
0355	04326001	000	RIPRAP (CONC)(4 IN) ROADWAY	CY	349.000	8,797.000	0.000	2,470.71	862,277.79
0365	04326002	000	RIPRAP (CONC)(5 IN)	CY	354.000	998.000	0.000	179.15	63,419.10
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN) ROADWAY	CY	367.000	458.000	0.000	121.24	44,495.08
0390	04326045	000	RIPRAP (MOW STRIP)(4 IN) RETAINING WALLS	CY	367.000	221.000	0.000	25.50	9,358.50
0400	04506023	000	RAIL (TY SSTR) ROADWAY	LF	46.500	6,360.000	0.000	5,749.00	267,328.50
0405	04506023	000	RAIL (TY SSTR) RETAINING WALLS	LF	46.500	8,769.000	0.000	2,110.00	98,115.00
0415	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	47.000	12,029.000	0.000	5,243.00	246,421.00
0435	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	146.000	3,182.000	0.000	2,237.14	326,622.44
0440	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.000	604.000	0.000	602.66	111,492.10
0445	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	198.000	619.000	0.000	618.03	122,369.94
0450	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	234.000	544.000	0.000	57.93	13,555.62
0455	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	264.000	1,782.000	0.000	1,782.00	470,448.00
0465	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	402.000	949.000	0.000	949.00	381,498.00
0470	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	363.000	25.000	0.000	24.00	8,712.00
0475	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	332.000	0.000	332.28	107,326.44
0480	04626118	002	CONC BOX CULV (6 FT X 2.5 FT) (EXTEND)	LF	1,800.000	27.000	0.000	27.00	48,600.00
0485	04626147	002	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	1,800.000	34.000	0.000	34.00	61,200.00
0490	04626155	002	CONC BOX CULV (3 FT X 2.5 FT)	LF	1,660.000	72.000	0.000	72.00	119,520.00
0495	04626175	002	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	1,800.000	38.000	0.000	38.00	68,400.00
0500	04646005	001	RC PIPE (CL III)(24 IN) DRAINAGE	LF	75.400	23,313.000	310.000	17,471.55	1,317,354.87
0505	04646005	001	RC PIPE (CL III)(24 IN) TCP	LF	75.400	2,098.000	0.000	1,285.00	96,889.00
0510	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	4,582.000	0.000	3,522.70	337,122.40
0515	04646008	001	RC PIPE (CL III)(36 IN)	LF	116.000	2,478.000	0.000	1,924.40	223,230.40
0520	04646020	001	RC PIPE (CL IV)(36 IN)	LF	123.000	885.000	0.000	835.45	102,760.35
0525	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,560.000	6.000	0.000	3.00	13,680.00
0526	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT) CO 11-SUPP DESCR-RWRI Junction Box, PCO# 12 REV 2	EA	2,386.130	0.000	30.000	13.00	31,019.69
0530	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,325.000	3.000	0.000	3.00	18,975.00

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0535	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,600.000	1.000	0.000	1.00	6,600.00
0540	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,910.000	3.000	0.000	2.00	13,820.00
0545	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,220.000	12.000	0.000	11.00	57,420.00
0550	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	14.000	0.000	11.00	54,175.00
0555	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,160.000	11.000	0.000	10.00	71,600.00
0560	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,990.000	3.000	0.000	3.00	23,970.00
0565	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,990.000	3.000	0.000	1.00	7,990.00
0570	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,250.000	5.000	0.000	4.00	33,000.00
0575	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,250.000	1.000	0.000	1.00	8,250.00
0580	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,060.000	14.000	0.000	16.00	128,960.00
0585	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	4.000	0.000	2.00	14,000.00
0590	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0595	04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0600	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0605	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0610	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,050.000	53.000	0.000	43.00	217,150.00
0615	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,870.000	3.000	0.000	3.00	20,610.00
0620	04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,480.000	13.000	0.000	13.00	71,240.00
0625	04656066	001	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	6,230.000	3.000	0.000	3.00	18,690.00
0630	04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	9,960.000	2.000	0.000	2.00	19,920.00
0635	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	18.000	0.000	18.00	77,400.00
0640	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	23.000	0.000	18.00	92,700.00
0645	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,510.000	6.000	0.000	1.00	5,510.00
0650	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,335.000	3.000	0.000	3.00	25,005.00
0660	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	4.000	0.000	3.00	17,250.00
0670	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	13.000	0.000	11.00	71,500.00
0675	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	9,650.000	5.000	0.000	5.00	48,250.00
0680	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	8,300.000	2.000	0.000	1.00	8,300.00
0685	04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	12,000.000	3.000	0.000	3.00	36,000.00
0695	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	36.000	0.000	17.00	111,095.00
			DRAINAGE						
0700	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) TCP	EA	6,535.000	4.000	0.000	3.00	19,605.00
0705	04656179	001	INLET (COMPL)(TY MSE2)	EA	7,380.000	70.000	0.000	41.50	306,270.00
0715	04656267	001	INLET(COMPL)(CURB)(SPL2)	EA	6,650.000	14.000	0.000	8.00	53,200.00
0720	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,000.000	5.000	0.000	1.00	9,000.00
0735	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,500.000	4.000	0.000	3.00	49,500.00
0745	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,000.000	1.000	0.000	1.00	32,000.00
0750	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0755	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0760	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	32,000.000	1.000	0.000	1.00	32,000.00
0775	04666230	000	WINGWALL (PW-1) (HW=9 FT) (MOD)	EA	25,000.000	1.000	0.000	0.75	18,750.00
0780	04666241	000	WINGWALL (PW)(HW=8 FT)(MOD)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0805	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0810	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	63.000	16.000	69.00	131,100.00
0815	04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0830	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	12.000	0.000	9.00	32,400.00
0845	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	2.000	0.000	2.00	100,000.00

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0850	05006001	000	MOBILIZATION	LS	12,000,000.000	1.000	0.000	0.90	10,800,000.00
0855	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.870	201,279.000	0.000	144,719.16	270,624.84
0856	50016002		GEOGRID BASE REINFORCEMENT (TY II) CO 07, PCO #04-Revised Pricing	SY	10.230	0.000	954.000	954.00	9,759.42
0860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	50.000	0.000	28.00	84,000.00
0865	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	519.000	0.000	166.00	3,652.00
0870	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	80.000	0.000	120.00	3,360.00
0871	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) CO 06-Rock Filter Dam Price Increase, PCO #08	LF	37.330	0.000	441.000	538.00	20,083.54
0875	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	619.000	0.000	87.00	783.00
0880	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	1,560.000	0.000	1,920.37	23,044.44
0885	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.000	0.000	201.11	402.22
0890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	17,533.000	0.000	19,208.00	43,218.00
0895	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,553.000	0.000	1,468.00	1,174.40
0900	05066041	005	BIODEG EROSN CONT LOGS (INSLT) (12")	LF	3.500	17,659.000	0.000	2,050.00	7,175.00
0905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	17,659.000	0.000	20.00	20.00
0910	05086001	000	CONSTRUCTING DETOURS	SY	60.000	108,039.000	-17,270.520	104,821.10	6,289,266.00
0911	05086001		CONSTRUCTING DETOURS CO 07, PCO #04-Revised Pricing	SY	185.440	0.000	306.330	306.33	56,805.84
0915	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.000	63,420.000	-1,650.000	62,550.00	1,251,000.00
0920	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	26.000	41,960.000	-6,840.000	31,240.00	812,240.00
0925	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	26.000	1,340.000	-540.000	1,310.00	34,060.00
0931	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO 15-Revised Pricing	LF	6.330	0.000	111,810.000	93,845.00	594,038.85
0936	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO 15-Revised Pricing	LF	6.330	0.000	42,144.000	40,640.00	257,251.20
0940	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	2,420.000	-1,080.000	820.00	4,510.00
0945	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.500	63,420.000	-1,650.000	25,850.00	142,175.00
0950	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.500	41,960.000	-6,840.000	2,780.00	15,290.00
0965	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	18,698.000	0.000	14,903.00	823,390.75
0970	05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	2,492.000	0.000	153.50	8,135.50
0975	05296001	000	CONC CURB (TY I)	LF	8.000	37,431.000	207.000	29,060.00	232,480.00
0980	05296005	000	CONC CURB (MONO) (TY II)	LF	2.500	5,304.000	0.000	2,161.00	5,402.50
0985	05296024	000	CONC CURB (MOUNTABLE)	LF	25.250	5,627.000	0.000	950.00	23,987.50
0990	05306004	000	DRIVEWAYS (CONC)	SY	60.000	819.000	659.630	1,449.60	86,976.00
1000	05316001	000	CONC SIDEWALKS (4")	SY	45.000	1,641.000	0.000	331.65	14,924.25
1005	05316005	000	CURB RAMPS (TY 2)	EA	2,010.000	10.000	0.000	3.00	6,030.00
1015	05316017	000	CURB RAMPS (TY 22)	EA	2,100.000	6.000	0.000	4.00	8,400.00
1020	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.950	4,700.000	0.000	1,300.00	32,435.00
1025	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,906.000	25.000	0.000	7.00	13,342.00
1030	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,640.000	8.000	0.000	5.00	8,200.00
1035	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	4,800.000	0.000	1,650.00	2,145.00
1040	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	375.000	11.000	0.000	4.00	1,500.00
1050	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,500.000	2.000	0.000	1.00	1,500.00
1055	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,057.090	32.000	0.000	6.00	18,342.54
1065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	13.000	0.000	14.00	56,000.00
REMOVALS									

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 \$
1085	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,994.010	14.000	1.000	14.00	97,916.14
1086	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	255,511.60	255,511.60
1090	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.030	9,129.000	0.000	6,831.00	177,810.93
1095	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	6.00	90,000.00
1140	60646060	000	ITS POLE (60 FT)(130 MPH)(W/STIFF)	EA	31,100.000	2.000	0.000	2.00	62,200.00
1150	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	18.900	14,703.000	3,675.750	18,378.75	347,358.37
1151	60726001		MODULAR GLARE SCREENS (FURN & INSTALL) CO 15-Revised Pricing	LF	44.390	0.000	2,421.250	2,421.25	107,479.29
1170	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,100.000	37.000	0.000	22.00	90,200.00
1175	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3,550.000	20.000	0.000	4.00	14,200.00
1200	06176001	000	TEMP RD IL (RD IL ASM) ILLUMINATION	EA	7,250.000	13.000	0.000	10.00	72,500.00
1210	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	60.000	0.000	60.00	1,020.00
1215	06186023	000	CONDT (PVC) (SCH 40) (2") ILLUMINATION	LF	11.500	22,145.000	0.000	14,435.00	166,002.50
1220	06186023	000	CONDT (PVC) (SCH 40) (2") ITS	LF	11.500	1,065.000	0.000	890.00	10,235.00
1225	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	18.000	36,190.000	0.000	34,680.00	624,240.00
1230	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,805.000	0.000	1,285.00	15,420.00
1235	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.250	300.000	0.000	390.00	15,697.50
1240	06186053	000	CONDT (PVC) (SCH 80) (3") SIGNAL	LF	22.000	3,195.000	0.000	2,285.00	50,270.00
1245	06186053	000	CONDT (PVC) (SCH 80) (3") ILLUMINATION	LF	22.000	3,385.000	0.000	2,995.00	65,890.00
1250	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) ILLUMINATION	LF	32.000	1,685.000	0.000	1,685.00	53,920.00
1255	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) ITS & SIGNAL	LF	32.000	2,780.000	0.000	4,180.00	133,760.00
1270	61856002	002	TMA (STATIONARY)	DAY	100.000	3,000.000	0.000	1,104.00	110,400.00
1275	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	100.000	0.000	6.00	900.00
1280	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,700.000	31.000	0.000	27.00	126,900.00
1285	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,900.000	4.000	0.000	4.00	27,600.00
1290	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	9,600.000	1.000	0.000	1.00	9,600.00
1310	06206009	000	ELEC CONDR (NO.6) BARE ILLUMINATION	LF	1.700	26,805.000	0.000	5,800.00	9,860.00
1320	06206010	000	ELEC CONDR (NO.6) INSULATED ILLUMINATION	LF	1.800	64,420.000	0.000	11,600.00	20,880.00
1335	06246001	000	GROUND BOX TY A (122311)	EA	750.000	11.000	0.000	3.00	2,250.00
1340	06246002	000	GROUND BOX TY A (122311)W/APRON ILLUMINATION	EA	960.000	37.000	0.000	15.00	14,400.00
1345	06246002	000	GROUND BOX TY A (122311)W/APRON ITS & SIGNAL	EA	960.000	16.000	0.000	5.00	4,800.00
1350	06246009	000	GROUND BOX TY D (162922)	EA	960.000	13.000	0.000	6.00	5,760.00
1355	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	3.00	3,900.00
1365	06286056	000	ELC SRV TY A 240/480 060(SS)SS(E)TP(O)	EA	7,600.000	1.000	0.000	1.00	7,600.00
1385	63026005	000	TEMP Q-DETECT SYS	EA	55,150.000	2.000	0.000	2.00	110,300.00
1395	63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,925.000	6.000	0.000	3.00	53,775.00

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 \$	
1405	63446003	000	TEMP TRAVEL TIME SYS	EA	101,550.000	2.000	0.000	2.00	203,100.00	
1410	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	8,764.000	0.000	5,369.00	80,696.07	
1520	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	4,260.000	0.000	4,023.00	16,092.00	
1525	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.450	42,452.000	-6,336.000	22,320.00	10,044.00	
1530	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	4,046.000	0.000	1,730.00	1,730.00	
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	353,731.000	-42,800.000	179,084.00	71,633.60	
1540	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	19,768.000	0.000	12,510.00	15,012.00	
1545	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	314.000	0.000	1,854.00	5,562.00	
1555	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	406,659.000	-52,800.000	207,838.00	83,135.20	
1740	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	394.000	0.000	10.00	40.00	
1750	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	141,364.000	0.000	42,976.00	15,041.60	
1751	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.530	0.000	32,580.000	23,619.00	12,518.07	
CO 03, VRX RFI 015, Elim Ext Pav Mrk & Mrks (6")										
1830	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	320.000	16.000	0.000	8.00	2,560.00	
1835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	320.000	32.000	0.000	8.00	2,560.00	
1855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,000.000	5.000	0.000	4.00	48,000.00	
1885	07346002	000	LITTER REMOVAL	CYC	1,200.000	50.000	0.000	8.00	9,600.00	
5000	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	63,473.720	0.000	1.000	1.00	63,473.72	
CO 02, Submittal 010 REV 2 C1, Added Construction Style DMS										
5005	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	26,512.500	0.000	1.000	1.00	26,512.50	
CO 05, Webber PCO #06 Rev 1-HB Farmer Mobilization										
5010	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	314,009.000	0.000	1.000	1.00	314,009.00	
CO 15, Additional Temp Drainage, Revised TCP										
5020	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	127,608.750	0.000	1.000	1.00	127,608.75	
CO 15, Additional Signs, Revised TCP										
5025	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	253,510.120	0.000	1.000	0.40	102,164.58	
CO 14, PCO #002 Rev 1 and RFI 002, UI-06- Concrete to HMAC										
5035	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	102.630	0.000	8,632.010	8,632.01	885,903.19	
CO 18, Webber & AO Correspondence										
								Category Subtotal	\$87,600,794.26	

CATEGORY		002		DESCRIPTION	BRIDGE - EBFR CIBOLO CREEK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1965	04006005	000	CEM STABIL BKFL	CY	95.000	179.000	0.000	179.00	17,005.00	
1970	04166001	000	DRILL SHAFT (18 IN)	LF	93.000	160.000	0.000	160.00	14,880.00	
1975	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	525.000	0.000	525.00	86,100.00	
1980	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	840.000	0.000	840.00	176,400.00	
1990	04206013	000	CL C CONC (ABUT)	CY	900.000	68.000	0.000	68.00	61,200.00	
1995	04206029	000	CL C CONC (CAP)	CY	900.000	136.000	0.000	136.00	122,400.00	
2000	04206037	000	CL C CONC (COLUMN)	CY	900.000	181.000	0.000	181.00	162,900.00	
2005	04226001	000	REINF CONC SLAB	SF	15.000	29,152.000	0.000	29,152.00	437,280.00	
2010	04226013	000	BRIDGE SIDEWALK	SF	10.000	5,760.000	0.000	5,760.00	57,600.00	
2015	04226015	000	APPROACH SLAB	CY	500.000	91.000	0.000	102.93	51,465.00	
2020	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	4,308.000	0.000	4,308.00	616,044.00	
2025	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	124.000	0.000	175.03	93,466.02	

CATEGORY 002 DESCRIPTION BRIDGE - EBFR CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2035	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	768.000	0.000	798.00	67,032.00
2040	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	768.000	0.000	798.00	103,740.00
2045	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	117.000	0.000	117.00	18,252.00

Category Subtotal \$2,085,764.02

CATEGORY 003 DESCRIPTION BRIDGE - WBFR DRAW AT ZUEHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	04006005	000	CEM STABIL BKFL	CY	95.000	100.000	0.000	88.00	8,360.00
2130	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,014.000	0.000	1,014.00	166,296.00
2140	04206013	000	CL C CONC (ABUT)	CY	900.000	49.000	0.000	64.50	58,050.00
2145	04206029	000	CL C CONC (CAP)	CY	900.000	41.000	0.000	41.00	36,900.00
2150	04206037	000	CL C CONC (COLUMN)	CY	900.000	8.000	0.000	8.00	7,200.00
2155	04226001	000	REINF CONC SLAB	SF	15.000	6,313.000	0.000	6,313.00	94,695.00
2160	04226013	000	BRIDGE SIDEWALK	SF	10.000	813.000	0.000	1,127.50	11,275.00
2165	04226015	000	APPROACH SLAB	CY	500.000	78.000	0.000	95.68	47,840.00
2170	04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	747.000	0.000	747.00	97,857.00
2175	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	47.000	0.000	50.08	26,742.72
2180	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	141.000	0.000	141.00	11,844.00
2185	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	133.000	0.000	133.00	17,290.00
2190	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	101.000	0.000	101.00	15,756.00

Category Subtotal \$600,105.72

CATEGORY 004 DESCRIPTION BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,495.000	0.000	1,495.00	245,180.00
2280	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	2,264.000	0.000	1,649.00	346,290.00
2290	04206013	000	CL C CONC (ABUT)	CY	900.000	123.000	0.000	24.30	21,870.00
2295	04206029	000	CL C CONC (CAP)	CY	900.000	371.000	0.000	261.80	235,620.00
2300	04206037	000	CL C CONC (COLUMN)	CY	900.000	422.000	0.000	279.54	251,586.00
2305	04226001	000	REINF CONC SLAB	SF	15.000	86,566.000	0.000	43,283.00	649,245.00
2310	04226015	000	APPROACH SLAB	CY	500.000	198.000	0.000	23.05	11,525.00
2315	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	9,702.000	0.000	6,238.00	892,034.00
2320	04506062	000	RAIL (TY SSTR)(MOD)	LF	115.000	1,392.000	0.000	696.00	80,040.00

Category Subtotal \$2,733,390.00

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2415	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,526.000	0.000	1,562.00	256,168.00
2420	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	2,200.000	0.000	2,090.00	438,900.00
2430	04206013	000	CL C CONC (ABUT)	CY	900.000	125.000	0.000	111.34	100,206.00
2435	04206029	000	CL C CONC (CAP)	CY	900.000	328.000	0.000	328.00	295,200.00
2440	04206037	000	CL C CONC (COLUMN)	CY	900.000	352.000	0.000	393.46	354,114.00

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2445	04226001	000	REINF CONC SLAB	SF	15.000	77,913.000	0.000	77,913.00	1,168,695.00
2450	04226015	000	APPROACH SLAB	CY	500.000	199.000	39.000	199.00	99,500.00
2455	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	10,832.000	0.000	10,831.55	1,548,911.65
2460	04506062	000	RAIL (TY SSTR)(MOD)	LF	115.000	1,250.000	0.000	675.00	77,625.00
2465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	498.000	0.000	375.00	58,500.00
Category Subtotal									\$4,397,819.65

CATEGORY 006 DESCRIPTION BRIDGE - EBFR DRAW AT ZUHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	04006005	000	CEM STABIL BKFL	CY	95.000	108.000	0.000	108.00	10,260.00
2555	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,168.000	0.000	1,168.00	191,552.00
2565	04206013	000	CL C CONC (ABUT)	CY	900.000	57.000	0.000	59.50	53,550.00
2570	04206029	000	CL C CONC (CAP)	CY	900.000	53.000	0.000	66.70	60,030.00
2575	04206037	000	CL C CONC (COLUMN)	CY	900.000	18.000	0.000	18.00	16,200.00
2580	04226001	000	REINF CONC SLAB	SF	15.000	7,688.000	0.000	7,688.00	115,320.00
2585	04226013	000	BRIDGE SIDEWALK	SF	10.000	813.000	0.000	1,119.50	11,195.00
2590	04226015	000	APPROACH SLAB	CY	500.000	115.000	0.000	138.04	69,020.00
2595	04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	865.000	0.000	865.00	113,315.00
2605	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	141.000	0.000	141.00	11,844.00
2610	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	125.000	0.000	133.00	17,290.00
2615	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	127.000	0.000	127.00	19,812.00
Category Subtotal									\$689,388.00

CATEGORY 007 DESCRIPTION BRIDGE - CULVERT BCC-A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2700	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	160.000	0.000	160.00	51,680.00
Category Subtotal									\$51,680.00

CATEGORY 008 DESCRIPTION BRIDGE - CULVERT BCC-D2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	443.000	270.000	0.000	270.00	119,610.00
2805	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,000.000	1.000	0.000	1.00	32,000.00
Category Subtotal									\$151,610.00

CATEGORY 009 DESCRIPTION BRIDGE - CULVERT BCC-D3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2885	04006005	000	CEM STABIL BKFL	CY	95.000	95.000	0.000	89.00	8,455.00
2890	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	238.000	0.000	95.00	237.50
2900	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	328.000	1,204.000	0.000	1,204.00	394,912.00
2910	04666241	000	WINGWALL (PW)(HW=8 FT)(MOD)	EA	25,000.000	1.000	0.000	1.00	25,000.00

Category Subtotal \$428,604.50

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,644,718.47	2,644,718.47
3015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	399,021.20	399,021.20
3020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	39,632.37	39,632.37
3025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,193,479.49	1,193,479.49
4000	96066001		FORCE ACCOUNT ID 1 FA 01 (WFA ID-015)-Added Work at Cibolo Creek Garage	DOL	44,375.460	0.000	1.000	1.00	44,375.46
4005	96066002		FORCE ACCOUNT ID 2 CO 10, RFI 051, FA-ID 02 Backwall at Zuehl WBFR Bridge-WFA23	DOL	1,383.950	0.000	1.000	1.00	1,383.95
4010	96066003		FORCE ACCOUNT ID 3 CO10,VRX RFI017, FA-ID 03-Add Shear Keys Zuehl EBFR BR-WFA26	DOL	8,057.850	0.000	1.000	1.00	8,057.85
4015	96066004		FORCE ACCOUNT ID 4 CO 15, FA ID 04-Add Temp Drainage at Adj Proj (Submittal 30)	DOL	18,122.490	0.000	1.000	1.00	18,122.49
4020	96066005		FORCE ACCOUNT ID 5 CO 12,FA- 05-Added Removal of Existing CCTV Pole,VRX RFI 031	DOL	3,064.800	0.000	1.000	1.00	3,064.80
4025	96066006		FORCE ACCOUNT ID 6 CO 12,FA- 06-Added Riprap Removal at Cibolo Creek, RFI 014	DOL	8,347.150	0.000	1.000	1.00	8,347.15
4030	96066007		FORCE ACCOUNT ID 7 CO 12,FA- 07-Added C223 Railing Zuehl Draw at EBFR, RFI 065	DOL	1,023.890	0.000	1.000	1.00	1,023.89
4035	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 19, FA 044 & FA 051	DOL	108,648.810	0.000	1.000	1.00	108,648.81
5030	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 16, UID-7, VRX RFI 038	DOL	113,809.610	0.000	1.000	1.00	113,809.61
5060	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 24, RFI 17 & FA-006	DOL	3,181.500	0.000	1.000	1.00	3,181.50

Category Subtotal \$4,586,867.04

PROJECT F 2022(097) CONTROL 002503097

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 (\$)
0075	01046023	000	REMOVING CONC (CTB)	LF	10.000	2,221.000	0.000	0.000	0.00
0120	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,400.000	24.700	0.000	0.000	0.00
0125	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	675.000	49.400	0.000	0.000	0.00
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	44,729.000	-44,729.000	0.000	0.00
0162	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0164	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0166	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 BONUS- TCP WIDENING	DOL	1.000	1,000.000	0.000	0.000	0.00
0167	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY - TCP WIDENING	DOL	-1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID	002503097	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 29		
0168	30766065			PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
				D-GR HMA TY-C SAC-B PG76-22 BONUS- TCP WIDENING						
0169	30766065			PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				D-GR HMA TY-C SAC-B PG76-22 PENALTY- TCP WIDENING						
0172	30766064			PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				D-GR HMA TY-D PG70-22 PENALTY						
0174	30766065			PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				D-GR HMA TY-D PG70-22 PENALTY						
0176	05856011			RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 1						
0180	30776034	000		SP MIXES SP-C SAC-B PG76-22	TON	89.500	22,143.000	104.880	0.000	0.00
0181	30776073			PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 BONUS						
0182	30776073			PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 PENALTY						
0183	30776074			PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 BONUS						
0184	30776074			PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 PENALTY						
0186	05856012			RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 2						
0195	03166189	002		AGGR(TY-D GR-3 SAC-B)	CY	120.000	150.000	0.000	0.000	0.00
0200	03166410	002		ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	3,096.000	0.000	0.000	0.00
0221	05856006			RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 1						
0241	05856006			RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 2						
0265	04006005	000		CEM STABIL BKFL	CY	95.000	397.000	0.000	0.000	0.00
				TCP						
0270	04006006	000		CUT & RESTORING PAV	SY	200.000	256.000	0.000	0.000	0.00
0275	04016001	000		FLOWABLE BACKFILL	CY	125.000	207.000	0.000	0.000	0.00
0285	04026001	000		TRENCH EXCAVATION PROTECTION	LF	2.500	486.000	0.000	0.000	0.00
				TCP						
0295	04166006	000		DRILL SHAFT (48 IN)	LF	470.000	25.000	0.000	0.000	0.00
0296	96026601			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	540.500	1.000	0.000	0.000	0.00
				ITEM 416.5.1.1 PAY BY THE LF (48 IN)						
0297	96026602			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	587.500	1.000	0.000	0.000	0.00
				ITEM 416.5.1.1 PAY BY THE LF (48 IN)						
0300	04166018	000		DRILL SHAFT (SIGN MTS) (24 IN)	LF	210.000	196.000	0.000	0.000	0.00
0310	04166022	000		DRILL SHAFT (SIGN MTS) (48 IN)	LF	490.000	35.000	0.000	0.000	0.00
0330	04166034	000		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	430.000	22.000	0.000	0.000	0.00
0360	04326001	000		RIPRAP (CONC)(4 IN)	CY	349.000	3.400	0.000	0.000	0.00
				SIGNS						
0370	04326006	000		RIPRAP (CONC)(CL B)	CY	550.000	4.000	0.000	0.000	0.00
0375	04326024	000		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	164.000	443.000	0.000	0.000	0.00
0380	04326044	000		RIPRAP (CONC)(FLUME)	CY	442.000	47.000	0.000	0.000	0.00
0395	04386009	000		CLEANING EXISTING JOINTS	LF	15.000	1,192.000	0.000	0.000	0.00
0410	04506030	000		RAIL (TY C221)	LF	204.000	76.000	0.000	0.000	0.00
0420	04506067	000		RAIL (TY C223)(MOD)	LF	130.000	300.000	0.000	0.000	0.00
0425	04546008	000		HEADER TYPE EXPANSION JOINT	CF	325.000	298.000	0.000	0.000	0.00
0430	04546009	000		JOINT SEALANT	LF	10.000	1,192.000	0.000	0.000	0.00
0460	04626010	002		CONC BOX CULV (6 FT X 3 FT)	LF	328.000	624.000	0.000	0.000	0.00

0655	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	12,000.000	1.000	0.000	0.000	0.00
0665	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	4.000	0.000	0.000	0.00
0690	04656145	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	15,000.000	1.000	0.000	0.000	0.00
0710	04656266	001	INLET(COMPL)(CURB)(SPL1)	EA	5,000.000	2.000	0.000	0.000	0.00
0725	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	14,000.000	2.000	0.000	0.000	0.00
0730	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	15,000.000	1.000	0.000	0.000	0.00
0740	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	16,500.000	1.000	0.000	0.000	0.00
0765	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
0770	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	20,000.000	2.000	0.000	0.000	0.00
0785	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,000.000	1.000	0.000	0.000	0.00
0790	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	11,000.000	1.000	0.000	0.000	0.00
0795	04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	15,500.000	22.000	0.000	0.000	0.00
0800	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	9.000	0.000	0.000	0.00
0820	04676418	000	SET (TY II) (30 IN) (RCP) (3: 1) (P)	EA	2,000.000	1.000	0.000	0.000	0.00
0825	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00
0835	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,200.000	2.000	0.000	0.000	0.00
0840	04796003	000	ADJUSTING MANHOLES & INLETS	EA	2,500.000	26.000	0.000	0.000	0.00
0930	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	173,140.000	-173,140.000	0.000	0.00
0935	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	80,820.000	-80,820.000	0.000	0.00
0955	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.500	1,340.000	-540.000	0.000	0.00
0960	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	20.000	3,241.000	0.000	0.000	0.00
0995	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	52.000	6,398.000	1,731.000	0.000	0.00
1010	05316013	000	CURB RAMPS (TY 10)	EA	2,200.000	8.000	0.000	0.000	0.00
1045	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	25.000	3,050.000	0.000	0.000	0.00
1060	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	31.000	0.000	0.000	0.00
1070	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	14.000	0.000	0.000	0.00
			TCP						
1075	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,113.960	12.000	0.000	0.000	0.00
1080	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	27,276.940	1.000	0.000	0.000	0.00
1100	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.150	1,055.000	0.000	0.000	0.00
1105	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.650	20,455.000	0.000	0.000	0.00
1110	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	960.000	4.000	0.000	0.000	0.00
1115	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,300.000	4.000	0.000	0.000	0.00
1120	60076094	000	FIBER OPTIC FUSION SPLICE	EA	36.000	192.000	0.000	0.000	0.00
1125	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,700.000	3.000	0.000	0.000	0.00
1130	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	11,100.000	1.000	0.000	0.000	0.00
1135	60646056	000	ITS POLE (60 FT)(110 MPH)	EA	24,300.000	1.000	0.000	0.000	0.00
1145	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,200.000	3.000	0.000	0.000	0.00
1155	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	1.400	14,703.000	6,097.000	0.000	0.00
1160	60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	2.400	19,847.000	953.000	0.000	0.00
1165	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,550.000	24.000	0.000	0.000	0.00
1180	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	590.000	4.000	0.000	0.000	0.00
1185	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	590.000	3.000	0.000	0.000	0.00
1190	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	590.000	2.000	0.000	0.000	0.00
1195	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	1,600.000	1.000	0.000	0.000	0.00
1205	06176001	000	TEMP RD IL (RD IL ASM)	EA	7,250.000	4.000	0.000	0.000	0.00
			SIGNAL						
1260	06186064	000	CONDT (RM) (1")	LF	28.000	955.000	0.000	0.000	0.00
1265	06186074	000	CONDT (RM) (3")	LF	69.000	20.000	0.000	0.000	0.00
1295	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.750	19,570.000	0.000	0.000	0.00
1300	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	2,045.000	0.000	0.000	0.00
1305	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.450	4,090.000	0.000	0.000	0.00

1315	06206009	000	ELEC CONDR (NO.6) BARE SIGNAL	LF	1.700	5,315.000	0.000	0.000	0.00
1325	06206010	000	ELEC CONDR (NO.6) INSULATED ITS & SIGNAL	LF	1.800	4,080.000	0.000	0.000	0.00
1330	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.650	5,400.000	0.000	0.000	0.00
1360	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	8,200.000	7.000	0.000	0.000	0.00
1370	06286153	000	ELC SRV TY D 120/240 060(NS)SS(N)TP(O)	EA	5,500.000	3.000	0.000	0.000	0.00
1375	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,800.000	2.000	0.000	0.000	0.00
1380	06286252	000	ELC SRV TY D 120/240 100(NS)SS(N)TP(O)	EA	5,500.000	1.000	0.000	0.000	0.00
1381	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	0.000	0.00
1390	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	11,000.000	2.000	0.000	0.000	0.00
1400	63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	175.000	6.000	0.000	0.000	0.00
1415	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	1,373.000	0.000	0.000	0.00
1420	06366003	001	ALUMINUM SIGNS (TY O)	SF	25.000	848.000	0.000	0.000	0.00
1425	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	484.000	20.000	0.000	0.000	0.00
1430	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	626.000	128.000	0.000	0.000	0.00
1435	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	700.000	1.000	0.000	0.000	0.00
1440	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	7.000	0.000	0.000	0.00
1445	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	5.000	0.000	0.000	0.00
1450	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	905.000	15.000	0.000	0.000	0.00
1455	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,975.000	9.000	0.000	0.000	0.00
1460	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,100.000	8.000	0.000	0.000	0.00
1465	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.650	4,905.000	0.000	0.000	0.00
1470	06476003	000	REMOVE LRSA	EA	620.000	11.000	0.000	0.000	0.00
1475	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	46,700.000	1.000	0.000	0.000	0.00
1480	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	35,100.000	6.000	0.000	0.000	0.00
1485	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	159.000	0.000	0.000	0.00
1490	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	80.000	0.000	0.000	0.00
1495	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.000	88.000	0.000	0.000	0.00
1500	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	113.000	0.000	0.000	0.00
1505	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	30.000	27.000	0.000	0.000	0.00
1510	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	32.000	54.000	0.000	0.000	0.00
1515	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	96.000	0.000	0.000	0.00
1550	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	50.000	40.000	0.000	0.000	0.00
1560	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.250	517.000	0.000	0.000	0.00
1565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	9,205.000	0.000	0.000	0.00
1570	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	2,934.000	0.000	0.000	0.00
1575	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	2,236.000	0.000	0.000	0.00
1580	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	38.000	0.000	0.000	0.00
1585	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	8.000	0.000	0.000	0.00
1590	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	12.000	0.000	0.000	0.00
1595	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	42.000	0.000	0.000	0.00
1600	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	750.000	10.000	0.000	0.000	0.00
1605	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	750.000	10.000	0.000	0.000	0.00
1610	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	27.000	0.000	0.000	0.00
1615	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	500.000	3.000	0.000	0.000	0.00
1620	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.500	21,310.000	0.000	0.000	0.00
1625	06666224	007	PAVEMENT SEALER 4"	LF	0.100	114,739.000	-102,942.000	0.000	0.00
1630	06666225	007	PAVEMENT SEALER 6"	LF	0.150	136,082.000	102,942.000	0.000	0.00
1635	06666226	007	PAVEMENT SEALER 8"	LF	0.200	9,205.000	0.000	0.000	0.00
1640	06666228	007	PAVEMENT SEALER 12"	LF	0.600	2,934.000	0.000	0.000	0.00

CONTRACT ID	002503097	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE				Page 19 of 29	
1645	06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,236.000	0.000	0.000	0.00
1650	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	38.000	0.000	0.000	0.00
1655	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	42.000	0.000	0.000	0.00
1660	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	150.000	3.000	0.000	0.000	0.00
1665	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	8.000	0.000	0.000	0.00
1670	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	200.000	10.000	0.000	0.000	0.00
1675	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	200.000	10.000	0.000	0.000	0.00
1680	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	100.000	2.000	0.000	0.000	0.00
1685	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	27.000	0.000	0.000	0.00
1690	06666248	007	PAVEMENT SEALER (NUMBER)	EA	20.000	12.000	0.000	0.000	0.00
1695	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	20,530.000	0.000	0.000	0.00
1700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	47,093.000	-47,093.000	0.000	0.00
1705	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	21,310.000	0.000	0.000	0.00
1706	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.550	0.000	47,093.000	0.000	0.00
			CO 17, TxDOT Memo PCO #015						
1710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	55,849.000	-55,849.000	0.000	0.00
1715	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.800	67,811.000	0.000	0.000	0.00
1720	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.800	48,863.000	0.000	0.000	0.00
1721	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.560	0.000	55,849.000	0.000	0.00
			CO 17, TxDOT Memo PCO #015						
1725	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	500.000	2.000	0.000	0.000	0.00
1730	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	341.000	0.000	0.000	0.00
1735	06726008	000	REFL PAV MRKR TY I-R	EA	5.000	56.000	0.000	0.000	0.00
1745	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,442.000	0.000	0.000	0.00
1755	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	114,739.000	-113,739.000	0.000	0.00
1760	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.300	136,082.000	0.000	0.000	0.00
1765	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.600	9,205.000	0.000	0.000	0.00
1770	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.500	2,934.000	0.000	0.000	0.00
1775	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	2,236.000	0.000	0.000	0.00
1780	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	38.000	0.000	0.000	0.00
1785	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	50.000	8.000	0.000	0.000	0.00
1790	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	50.000	12.000	0.000	0.000	0.00
1795	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	42.000	0.000	0.000	0.00
1800	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	300.000	10.000	0.000	0.000	0.00
1805	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	10.000	0.000	0.000	0.00
1810	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	75.000	2.000	0.000	0.000	0.00
1815	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	30.000	27.000	0.000	0.000	0.00
1820	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	100.000	3.000	0.000	0.000	0.00
1825	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	27,300.000	2.000	0.000	0.000	0.00
1840	06826021	000	BACK PLATE (12")(1 SEC)	EA	64.000	48.000	0.000	0.000	0.00
1845	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.650	4,432.000	0.000	0.000	0.00
1850	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,400.000	1.000	0.000	0.000	0.00
1860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,400.000	2.000	0.000	0.000	0.00
1865	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	13,100.000	3.000	0.000	0.000	0.00
1870	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	34,100.000	1.000	0.000	0.000	0.00
1875	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	6.000	0.000	0.000	0.00
1880	07306106	003	STRIP MOWING	CYC	1,200.000	17.000	0.000	0.000	0.00
5015	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	48,908.000	0.000	1.000	0.000	0.00
			CO 15, Temp Hurricane Evac Lane Install, Revised TCP						
5065	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	302,795.480	0.000	0.000	0.000	0.00
			CO 23, Webber Letter 021						

CATEGORY 002 **DESCRIPTION** BRIDGE - EBFR CIBOLO CREEK **Category Subtotal** 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1971	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (18)	DOL	106.950	1.000	0.000	0.000	0.00
1972	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (18)	DOL	116.250	1.000	0.000	0.000	0.00
1985	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2030	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	25.000	303.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** BRIDGE - WBFR DRAW AT ZUEHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2135	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 **DESCRIPTION** BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2270	04006005	000	CEM STABIL BKFL	CY	95.000	397.000	0.000	0.000	0.00
2285	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2325	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	375.000	0.000	0.000	0.00
2330	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	736.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 **DESCRIPTION** BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2410	04006005	000	CEM STABIL BKFL	CY	95.000	285.000	0.000	0.000	0.00
2425	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2470	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	665.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 **DESCRIPTION** BRIDGE - EBFR DRAW AT ZUHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2560	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2600	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	47.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE - CULVERT BCC-A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2690	04006005	000	CEM STABIL BKFL	CY	95.000	13.000	0.000	0.000	0.00
2695	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2705	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
2710	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION BRIDGE - CULVERT BCC-D2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2785	04006005	000	CEM STABIL BKFL	CY	95.000	18.000	0.000	0.000	0.00
2790	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2800	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE - CULVERT BCC-D3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2895	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2905	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	31,948.800	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
3030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3035	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
3040	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
3050	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (36 IN)	DOL	188.600	1.000	0.000	0.000	0.00
3055	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (36 IN)	DOL	205.000	1.000	0.000	0.000	0.00
3060	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (42 IN)	DOL	241.500	1.000	0.000	0.000	0.00
3065	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (42 IN)	DOL	262.500	1.000	0.000	0.000	0.00
3070	96026603		DRILL SHAFT CORE HOLE PAYMENT Item 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
3075	96056003		RUC DAMAGE ONLY Item 8 Sheet H. Pay by the Hour.	DOL	16,500.000	1.000	0.000	0.000	0.00
3080	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00

\$16,500/DAY; 1280 DAYS TOTAL ; MAX 150 DAYS; 15 DAY INCENTIV

5050	96086011	UNIQUE CHANGE ORDER ITEM 11 CO 20, RFI 098 & FA 073	DOL	15,683.200	0.000	0.000	0.000	0.00
5055	96086012	UNIQUE CHANGE ORDER ITEM 12 CO 20, RFI 094 & FA 061	DOL	952.500	0.000	0.000	0.000	0.00
5070	96086015	UNIQUE CHANGE ORDER ITEM 15 CO 25, RFI 098 & FA 073, UID#15	DOL	19,773.930	0.000	0.000	0.000	0.00
5075	96086016	UNIQUE CHANGE ORDER ITEM 16 CO 25, RFI 094, FA 061, UID# 16	DOL	52,270.850	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$103,326,023.19

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	42,000.000	279.20	265.290	11,142,180.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	1,247.00	1,247.000	12,470.00
01046001		REMOVING CONC (PAV)	SY	50.190	1,247.00	47,500.000	2,384,025.00
		CO 24, RFI 17 & PCO 10 REV2					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,915.00	1,938.500	19,385.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	5.850	0.00	20,387.000	119,263.95
		CO 12, PCO #11 REV 2, VRX RFI 044					
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	9,044.00	435.000	435.00
01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	13.700	9,044.00	45,239.000	619,774.30
		CO 24, RFI 17 & PCO 010 REV2					
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	8.800	142,325.00	90,881.200	799,754.56
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	14.950	177,963.00	111,200.870	1,662,453.01
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	214,438.00	133,315.210	866,548.87
01106001		EXCAVATION (ROADWAY)	CY	36.300	214,438.00	25,377.870	921,216.68
		CO 07, PCO #04-Revised Pricing					
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	564,780.00	383,216.450	2,433,424.47
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.480	564,780.00	16,446.310	1,093,350.69
		CO 07, PCO #04-Revised Pricing					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	11.350	95,991.00	69,587.420	789,817.22
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	66.400	95,991.00	214.560	14,246.78
		CO 07, PCO #04-Revised Pricing					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.240	239,096.00	2,686.170	644.68
01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	24.70	6.500	9,100.00
01686001	000	VEGETATIVE WATERING	MG	13.000	7,458.00	88.000	1,144.00
02166001	000	PROOF ROLLING	HR	200.000	222.00	124.250	24,850.00
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	142.310	0.00	11,229.940	1,598,132.76
		CO 24, RFI 17 & PCO 010 REV2					
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	0.00	0.000	0.00
02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	79.560	0.00	22,241.940	1,769,568.75
		CO 24, RFI 17 & PCO 010 REV2					
02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	106.390	0.00	212.000	22,554.68
		CO 07, PCO #04-Revised Pricing					
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	8,881.00	2,746.110	508,030.35
02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.500	296,042.00	109,591.490	383,570.23
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	99,647.00	55,718.440	172,727.17
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	3,026.00	5,431.730	407,379.75
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	80.280	3,026.00	756.500	60,731.82
		CO 09, PCO# 09					
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	82.330	3,026.00	7,993.470	658,102.38
		CO 09, PCO#09 REV. 1					
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	91.390	0.00	2,981.440	272,473.80
		CO 04, RFI 047, 12in Flexible Pavement Structure Repair					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.150	85,738.00	27,120.030	31,188.04
		IH 10 MAINLANES					

03606005	000	CONC PVMT (CONT REINF - CRCP) (11") CRS STREET/ U-TURNS/SIDE STREET	SY	42.000	30,130.00	23,540.180	988,687.56
03606007	000	CONC PVMT (CONT REINF - CRCP) (13") IH10 MAINLANES	SY	43.210	255,046.00	142,813.822	6,170,985.24
04006005	000	CEM STABIL BKFL DRAINAGE	CY	95.000	5,354.00	3,382.770	321,363.15
04026001	000	TRENCH EXCAVATION PROTECTION DRAINAGE	LF	2.500	14,698.00	9,841.280	24,603.23
04036001	000	TEMPORARY SPL SHORING	SF	12.000	114,965.00	4,867.500	58,410.00
04036001		TEMPORARY SPL SHORING CO 15 Revised Pricing	SF	15.000	114,965.00	4,402.500	66,037.50
04166001	000	DRILL SHAFT (18 IN)	LF	93.000	160.00	160.000	14,880.00
04166004	000	DRILL SHAFT (36 IN)	LF	164.000	5,728.00	5,764.000	945,296.00
04166005	000	DRILL SHAFT (42 IN)	LF	210.000	5,304.00	4,579.000	961,590.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	252.000	450.00	298.000	75,096.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	160.00	56.000	14,280.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	255.000	12.00	12.000	3,060.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	131.00	69.200	20,068.00
04206013	000	CL C CONC (ABUT)	CY	900.000	422.00	327.640	294,876.00
04206029	000	CL C CONC (CAP)	CY	900.000	929.00	833.500	750,150.00
04206037	000	CL C CONC (COLUMN)	CY	900.000	981.00	880.000	792,000.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	1,441.00	921.450	368,580.00
04206068	000	CL C CONC (SIGN COLUMN)	CY	900.000	344.80	136.190	122,571.00
04226001	000	REINF CONC SLAB	SF	15.000	207,632.00	164,349.000	2,465,235.00
04226013	000	BRIDGE SIDEWALK	SF	10.000	7,386.00	8,007.000	80,070.00
04226015	000	APPROACH SLAB	CY	500.000	681.00	558.700	279,350.00
04236001	000	RETAINING WALL (MSE)	SF	49.750	114,710.00	84,218.370	4,189,863.91
04236003	000	RETAINING WALL (TEMP WALL)	SF	21.000	62,566.00	78,207.500	1,642,357.50
04236003		RETAINING WALL (TEMP WALL) CO 15-Revised Pricing	SF	54.780	62,566.00	10,857.200	594,757.42
04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	1,612.00	1,612.000	211,172.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	24,842.00	21,377.550	3,056,989.65
04326001	000	RIPRAP (CONC)(4 IN) ROADWAY	CY	349.000	8,797.00	2,470.710	862,277.79
04326002	000	RIPRAP (CONC)(5 IN)	CY	354.000	998.00	179.150	63,419.10
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	171.00	225.110	120,208.74
04326045	000	RIPRAP (MOW STRIP)(4 IN) ROADWAY	CY	367.000	679.00	146.740	53,853.58
04506023	000	RAIL (TY SSTR) RETAINING WALLS	LF	46.500	15,129.00	7,859.000	365,443.50
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	47.000	12,029.00	5,243.000	246,421.00
04506056	000	RAIL (TY T223) (MOD)	LF	84.000	1,050.00	1,080.000	90,720.00
04506062	000	RAIL (TY SSTR)(MOD)	LF	115.000	2,642.00	1,371.000	157,665.00
04506067	000	RAIL (TY C223)(MOD)	LF	130.000	1,026.00	1,064.000	138,320.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	843.00	720.000	112,320.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	146.000	3,182.00	2,237.140	326,622.44
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.000	604.00	602.660	111,492.10
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	198.000	619.00	618.030	122,369.94
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	234.000	544.00	57.930	13,555.62

CONTRACT ID	002503097	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE			
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	264.000	1,782.00	1,782.000	470,448.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	328.000	1,204.00	1,204.000	394,912.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	402.000	949.00	949.000	381,498.00
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	363.000	25.00	24.000	8,712.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	492.00	492.280	159,006.44
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	443.000	270.00	270.000	119,610.00
04626118	002	CONC BOX CULV (6 FT X 2.5 FT) (EXTEND)	LF	1,800.000	27.00	27.000	48,600.00
04626147	002	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	1,800.000	34.00	34.000	61,200.00
04626155	002	CONC BOX CULV (3 FT X 2.5 FT)	LF	1,660.000	72.00	72.000	119,520.00
04626175	002	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	1,800.000	38.00	38.000	68,400.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.400	25,411.00	18,756.550	1,414,243.87
		TCP					
04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	4,582.00	3,522.700	337,122.40
04646008	001	RC PIPE (CL III)(36 IN)	LF	116.000	2,478.00	1,924.400	223,230.40
04646020	001	RC PIPE (CL IV)(36 IN)	LF	123.000	885.00	835.450	102,760.35
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,386.130	6.00	13.000	31,019.69
		CO 11-SUPP DESCR-RWRI Junction Box, PCO# 12 REV 2					
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,560.000	6.00	3.000	13,680.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,325.000	3.00	3.000	18,975.00
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,600.000	1.00	1.000	6,600.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,910.000	3.00	2.000	13,820.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,220.000	12.00	11.000	57,420.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	14.00	11.000	54,175.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,160.000	11.00	10.000	71,600.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,990.000	3.00	3.000	23,970.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,990.000	3.00	1.000	7,990.00
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,250.000	5.00	4.000	33,000.00
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,250.000	1.00	1.000	8,250.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,060.000	14.00	16.000	128,960.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	4.00	2.000	14,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,000.000	3.00	3.000	21,000.00
04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	10,300.000	1.00	1.000	10,300.00
04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	10,300.000	1.00	1.000	10,300.00
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,300.000	1.00	1.000	10,300.00
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,050.000	53.00	43.000	217,150.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,870.000	3.00	3.000	20,610.00
04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,480.000	13.00	13.000	71,240.00
04656066	001	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	6,230.000	3.00	3.000	18,690.00
04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	9,960.000	2.00	2.000	19,920.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	18.00	18.000	77,400.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	23.00	18.000	92,700.00
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,510.000	6.00	1.000	5,510.00
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,335.000	3.00	3.000	25,005.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	4.00	3.000	17,250.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	13.00	11.000	71,500.00
04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	9,650.000	5.00	5.000	48,250.00
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	8,300.000	2.00	1.000	8,300.00
04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	12,000.000	3.00	3.000	36,000.00
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	40.00	20.000	130,700.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	ESTIMATE	UNIT PRICE	QUANTITY	TOTAL
DRAINAGE							
04656179	001	INLET (COMPL)(TY MSE2)	EA	7,380.000	70.00	41.500	306,270.00
04656267	001	INLET(COMPL)(CURB)(SPL2)	EA	6,650.000	14.00	8.000	53,200.00
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,000.000	5.00	1.000	9,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,500.000	4.00	3.000	49,500.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,000.000	2.00	2.000	64,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,000.000	1.00	1.000	18,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	1.00	1.000	20,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	32,000.000	1.00	1.000	32,000.00
04666230	000	WINGWALL (PW-1) (HW=9 FT) (MOD)	EA	25,000.000	1.00	0.750	18,750.00
04666241	000	WINGWALL (PW)(HW=8 FT)(MOD)	EA	25,000.000	2.00	2.000	50,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	1.00	1.000	1,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	63.00	69.000	131,100.00
04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	2,000.000	1.00	1.000	2,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	12.00	9.000	32,400.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	2.00	2.000	100,000.00
05006001	000	MOBILIZATION	LS	12,000,000.000	1.00	0.900	10,800,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	50.00	28.000	84,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	519.00	166.000	3,652.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	80.00	120.000	3,360.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.330	80.00	538.000	20,083.54
CO 06-Rock Filter Dam Price Increase, PCO #08							
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	619.00	87.000	783.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	1,560.00	1,920.370	23,044.44
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.00	201.110	402.22
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	17,533.00	19,208.000	43,218.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,553.00	1,468.000	1,174.40
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	17,659.00	2,050.000	7,175.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	17,659.00	20.000	20.00
05086001	000	CONSTRUCTING DETOURS	SY	60.000	108,039.00	104,821.100	6,289,266.00
05086001		CONSTRUCTING DETOURS	SY	185.440	108,039.00	306.330	56,805.84
CO 07, PCO #04-Revised Pricing							
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.000	63,420.00	62,550.000	1,251,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	26.000	41,960.00	31,240.000	812,240.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	26.000	1,340.00	1,310.000	34,060.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	0.00	0.000	0.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.330	0.00	93,845.000	594,038.85
CO 15-Revised Pricing							
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	0.00	0.000	0.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.330	0.00	40,640.000	257,251.20
CO 15-Revised Pricing							
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	2,420.00	820.000	4,510.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.500	63,420.00	25,850.000	142,175.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.500	41,960.00	2,780.000	15,290.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	18,698.00	14,903.000	823,390.75
05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	2,492.00	153.500	8,135.50
05296001	000	CONC CURB (TY I)	LF	8.000	37,431.00	29,060.000	232,480.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.500	5,304.00	2,161.000	5,402.50
05296024	000	CONC CURB (MOUNTABLE)	LF	25.250	5,627.00	950.000	23,987.50

05306004	000	DRIVEWAYS (CONC)	SY	60.000	819.00	1,449.600	86,976.00
05316001	000	CONC SIDEWALKS (4")	SY	45.000	1,641.00	331.650	14,924.25
05316005	000	CURB RAMPS (TY 2)	EA	2,010.000	10.00	3.000	6,030.00
05316017	000	CURB RAMPS (TY 22)	EA	2,100.000	6.00	4.000	8,400.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.950	4,700.00	1,300.000	32,435.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,906.000	25.00	7.000	13,342.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,640.000	8.00	5.000	8,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	4,800.00	1,650.000	2,145.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	375.000	11.00	4.000	1,500.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,500.000	2.00	1.000	1,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,057.090	32.00	6.000	18,342.54
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	13.00	14.000	56,000.00
		REMOVALS					
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,994.010	14.00	14.000	97,916.14
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.030	9,129.00	6,831.000	177,810.93
06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,100.000	37.00	22.000	90,200.00
06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3,550.000	20.00	4.000	14,200.00
06176001	000	TEMP RD IL (RD IL ASM)	EA	7,250.000	13.00	10.000	72,500.00
		ILLUMINATION					
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	60.00	60.000	1,020.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	23,210.00	15,325.000	176,237.50
		ILLUMINATION					
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	18.000	36,190.00	34,680.000	624,240.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,805.00	1,285.000	15,420.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.250	300.00	390.000	15,697.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	6,580.00	5,280.000	116,160.00
		ILLUMINATION					
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	4,465.00	5,865.000	187,680.00
		ITS & SIGNAL					
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	26,805.00	5,800.000	9,860.00
		ILLUMINATION					
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	64,420.00	11,600.000	20,880.00
		ILLUMINATION					
06246001	000	GROUND BOX TY A (122311)	EA	750.000	11.00	3.000	2,250.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.000	53.00	20.000	19,200.00
		ILLUMINATION					
06246009	000	GROUND BOX TY D (162922)	EA	960.000	13.00	6.000	5,760.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.00	3.000	3,900.00
06286056	000	ELC SRV TY A 240/480 060(SS)SS(E)TP(O)	EA	7,600.000	1.00	1.000	7,600.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	4,260.00	4,023.000	16,092.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.450	42,452.00	22,320.000	10,044.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	4,046.00	1,730.000	1,730.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	353,731.00	179,084.000	71,633.60
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	19,768.00	12,510.000	15,012.00
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	314.00	1,854.000	5,562.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	406,659.00	207,838.000	83,135.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	394.00	10.000	40.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	141,364.00	42,976.000	15,041.60
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.530	0.00	23,619.000	12,518.07

CONTRACT ID	002503097	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE			
		CO 03, VRX RFI 015, Elim Ext Pav Mrk & Mrks (6")					
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	320.000	16.00	8.000	2,560.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	320.000	32.00	8.000	2,560.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,000.000	5.00	4.000	48,000.00
07346002	000	LITTER REMOVAL	CYC	1,200.000	50.00	8.000	9,600.00
30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	157,432.00	111,427.370	7,159,208.54
30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	13,177.00	7,480.800	635,868.00
		TCP WIDENING					
30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	23,149.00	18,109.900	1,385,407.38
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	778.990	-778.99
		D-GR HMA TY-B PG64-22 PENALTY					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	69,314.550	69,314.55
		D-GR HMA TY-B PG64-22 BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	13,869.720	-13,869.72
		D-GR HMA TY-B PG64-22 PENALTY					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	64,296.730	64,296.73
		D-GR HMA TY-B PG64-22 BONUS					
30766066	000	TACK COAT	GAL	2.400	29,887.00	3,325.570	7,981.37
30846001	000	BONDING COURSE	GAL	2.400	86,241.00	8,008.680	19,220.83
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.870	201,279.00	144,719.160	270,624.84
50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	10.230	201,279.00	954.000	9,759.42
		CO 07, PCO #04-Revised Pricing					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	6.000	90,000.00
60646060	000	ITS POLE (60 FT)(130 MPH)(W/STIFF)	EA	31,100.000	2.00	2.000	62,200.00
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	18.900	14,703.00	18,378.750	347,358.37
60726001		MODULAR GLARE SCREENS (FURN & INSTALL)	LF	44.390	14,703.00	2,421.250	107,479.29
		CO 15-Revised Pricing					
61856002	002	TMA (STATIONARY)	DAY	100.000	3,000.00	1,104.000	110,400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	100.00	6.000	900.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,700.000	31.00	27.000	126,900.00
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,900.000	4.00	4.000	27,600.00
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	9,600.000	1.00	1.000	9,600.00
63026005	000	TEMP Q-DETECT SYS	EA	55,150.000	2.00	2.000	110,300.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,925.000	6.00	3.000	53,775.00
63446003	000	TEMP TRAVEL TIME SYS	EA	101,550.000	2.00	2.000	203,100.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	8,764.00	5,369.000	80,696.07
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,644,718.470	2,644,718.47
96066001		FORCE ACCOUNT ID 1	DOL	44,375.460	0.00	1.000	44,375.46
		FA 01 (WFA ID-015)-Added Work at Cibolo Creek Garage					
96066002		FORCE ACCOUNT ID 2	DOL	1,383.950	0.00	1.000	1,383.95
		CO 10, RFI 051, FA-ID 02 Backwall at Zuehl WBFR Bridge-WFA23					
96066003		FORCE ACCOUNT ID 3	DOL	8,057.850	0.00	1.000	8,057.85
		CO10,VRX RFI017, FA-ID 03-Add Shear Keys Zuehl EBFR BR-WFA26					
96066004		FORCE ACCOUNT ID 4	DOL	18,122.490	0.00	1.000	18,122.49
		CO 15, FA ID 04-Add Temp Drainage at Adj Proj (Submittal 30)					
96066005		FORCE ACCOUNT ID 5	DOL	3,064.800	0.00	1.000	3,064.80
		CO 12,FA- 05-Added Removal of Existing CCTV Pole,VRX RFI 031					

96066006	FORCE ACCOUNT ID 6 CO 12,FA- 06-Added Riprap Removal at Cibolo Creek, RFI 014	DOL	8,347.150	0.00	1.000	8,347.15
96066007	FORCE ACCOUNT ID 7 CO 12,FA- 07-Added C223 Railing Zuehl Draw at EBFR, RFI 065	DOL	1,023.890	0.00	1.000	1,023.89
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	399,021.200	399,021.20
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	39,632.370	39,632.37
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,193,479.490	1,193,479.49
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.00	255,511.600	255,511.60
96086001	UNIQUE CHANGE ORDER ITEM 1 CO 02, Submittal 010 REV 2 C1, Added Construction Style DMS	DOL	63,473.720	0.00	1.000	63,473.72
96086002	UNIQUE CHANGE ORDER ITEM 2 CO 05. Webber PCO #06 Rev 1-HB Farmer Mobilization	DOL	26,512.500	0.00	1.000	26,512.50
96086003	UNIQUE CHANGE ORDER ITEM 3 CO 15, Additional Temp Drainage, Revised TCP	DOL	314,009.000	0.00	1.000	314,009.00
96086005	UNIQUE CHANGE ORDER ITEM 5 CO 15, Additional Signs, Revised TCP	DOL	127,608.750	0.00	1.000	127,608.75
96086006	UNIQUE CHANGE ORDER ITEM 6 CO 14, PCO #002 Rev 1 and RFI 002, UI-06- Concrete to HMAC	DOL	253,510.120	0.00	0.403	102,164.58
96086007	UNIQUE CHANGE ORDER ITEM 7 CO 16, UID-7, VRX RFI 038	DOL	113,809.610	0.00	1.000	113,809.61
96086008	UNIQUE CHANGE ORDER ITEM 8 CO 18, Webber & AO Correspondence	DOL	102.630	0.00	8,632.010	885,903.19
96086009	UNIQUE CHANGE ORDER ITEM 9 CO 19, FA 044 & FA 051	DOL	108,648.810	0.00	1.000	108,648.81
96086013	UNIQUE CHANGE ORDER ITEM 13 CO 24, RFI 17 & FA-006	DOL	3,181.500	0.00	1.000	3,181.50

TOTAL ITEM EARNINGS TO DATE

\$103,326,023.19