



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **002502215**
 PROJECT: **C 25-2-215**
 CONTRACT: **07203201**
 AWARD AMOUNT: **\$149,200,123.78**
 PROJECTED AMOUNT: **\$149,200,123.75**
 ADJ. PROJECTED AMOUNT: **\$164,773,598.83**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0049**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **80.14**
 % TIME USED: **69.66**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2020**
 AWARD DATE: **07/30/2020**
 NOTICE TO PROCEED DATE: **08/14/2020**
 WORK BEGIN DATE: **01/25/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$132,043,904.00	\$127,711,783.66	\$4,332,120.34
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$132,043,904.00	\$127,711,783.66	\$4,332,120.34
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$40,000.00	\$40,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$132,083,904.00	\$127,751,783.66	\$4,332,120.34

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: 01/25/2021
TIME CHARGES BEGIN: 11/12/2020
BID DAYS: 1,379
C. O. ADJUSTED DAYS: 157
CURRENT DAYS: 1,536
DAYS CHARGED TO DATE: 1,070
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	24	6
HOLIDAY		1
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 25-2-215 CONTROL 002502215
 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
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.560	12,885.700	\$110,301.59	723,427.55	486,267.50
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	13,136.400	\$105,091.20	273,408.55	242,867.60
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	18.270	1,878.200	\$34,314.71	205,930.94	116,834.40
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.860	15,718.400	\$13,517.82	400,752.00	76,406.20
0120	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	675.000	6.000	\$4,050.00	41.40	6.00
0135	02166001	000	PROOF ROLLING	HR	53.910	4.500	\$242.60	311.00	244.50
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	12.900	1,966.700	\$25,370.43	79,694.09	41,956.60
0146	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,959.630	\$11,959.63	1,000.00	106,998.38
	SUPP DESCR		D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS						
0148	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,407.580	\$15,407.58	1,000.00	96,175.19
	SUPP DESCR		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS						
0149	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,314.250	-\$4,314.25	1,000.00	7,829.93
	SUPP DESCR		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - PENALTY						
0175	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.570	1,675.000	\$5,979.75	131,834.00	73,672.30
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.860	37,154.870	\$1,889,696.69	362,835.00	259,482.55
0216	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	0.240	129,698.210	\$31,127.57	245,738.00	129,698.21
	SUPP DESCR		CO 27, VRX RFI 104 Esc Price of CRCP						
0275	04036001	000	TEMPORARY SPL SHORING	SF	12.330	-64,521.360	-\$795,548.37	224,334.03	224,683.32
0276	04236003		RETAINING WALL (TEMP WALL)	SF	55.930	2,919.690	\$163,298.26	2,919.69	2,919.69
	SUPP DESCR		CO 39, RFI 163, Revised Pricing						
0325	04236001	000	RETAINING WALL (MSE)	SF	58.410	11,408.780	\$666,386.84	193,883.00	143,180.87
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	109.230	\$38,731.87	2,654.00	165.39
0345	04326002	000	RIPRAP (CONC)(5 IN)	CY	267.920	5.160	\$1,382.47	826.00	755.07
0375	04506023	000	RAIL (TY SSTR)	LF	34.490	492.000	\$16,969.08	997.00	689.00
0376	04506023	000	RAIL (TY SSTR)	LF	6.970	492.000	\$3,429.24	492.00	492.00
	SUPP DESCR		CO 33, VRX RFI 121, Escalation Pricing						
0820	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	7,080.120	\$8,850.15	434,023.67	312,419.76
0825	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	1.000	\$18,754.94	54.00	45.00
1025	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	100.000	\$95.00	11,515.00	11,059.00
1230	61856002	002	TMA (STATIONARY)	DAY	95.740	2.000	\$191.48	2,350.00	644.00
1360	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	210.000	\$3,769.50	9,653.00	9,114.00
1506	06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.370	6,310.000	\$8,644.70	8,397.00	31,580.00
	SUPP DESCR		CO 21, Letter 054						
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	3,033.000	\$1,395.18	330,824.00	329,002.00
1890	07346002	000	LITTER REMOVAL	CYC	2,185.890	1.000	\$2,185.89	54.00	20.00
4320	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	577,438.660	1.000	\$577,438.66	1.00	1.00
	SUPP DESCR		CO39, RFI 163						

CATEGORY 002 DESCRIPTION BRIDGE- IH 10 OVERPASS AT PFEIL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2005	04226001	000	REINF CONC SLAB	SF	14.360	21,375.000	\$306,945.00	48,961.00	36,371.00
2010	04226015	000	APPROACH SLAB	CY	600.000	129.200	\$77,520.00	256.00	214.20
2025	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	108.000	\$9,294.48	270.00	171.00

CATEGORY		012		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3400	96016001		MATERIAL ON HAND	DOL	1.000	-111,791.540	-\$111,791.54	1,000.00	2,968,590.94
3405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	904,841.940	\$904,841.94	1,000.00	1,550,323.46
3415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,740.440	\$4,740.44	1,000.00	797,815.83
3425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	49,071.860	\$49,071.86	1,000.00	1,709,065.65
3435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	52,255.130	\$52,255.13	1,000.00	939,105.78
		SUPP DESCR	MBGF and CRASH CUSHION REPAIR						
4255	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	80,522.820	\$80,522.82	750,000.00	817,683.71
		SUPP DESCR	CO 37, VRX RFI 124, COR 046/054/056/058						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$4,332,120.34		

CONTRACT LINE ITEMS

PROJECT C 25-2-215 CONTROL 002502215
 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	42,327.720	286.000	0.000	257.40	10,895,155.13
0066	01046001		REMOVING CONC (PAV) CO 23, VRX RFI 066, Revised Pricing	SY	20.290	0.000	38,858.000	38,858.00	788,428.82
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.340	2,285.000	0.000	1,049.00	34,973.66
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.360	8,740.000	-291.000	1,403.00	14,535.08
0085	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.850	174,228.000	-93,803.000	52,078.71	200,503.03
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	7.140	237,171.000	0.000	164,535.27	1,174,781.84
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.560	668,283.000	55,144.550	486,267.50	4,162,449.80
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	221,606.000	51,802.550	242,867.60	1,942,940.80
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	18.270	196,594.000	9,336.940	116,834.40	2,134,564.50
0106	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2) CO 33, VRX RFI 121	CY	63.920	0.000	213.000	213.00	13,614.96
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.860	400,752.000	0.000	76,406.20	65,709.32
0115	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	675.000	41.400	0.000	4.95	3,341.25
0120	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	675.000	41.400	0.000	6.00	4,050.00
0135	02166001	000	PROOF ROLLING	HR	53.910	309.000	2.000	244.50	13,181.04
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	12.900	73,291.000	6,403.090	41,956.60	541,240.14
0141	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS CO 23, VRX RFI 066, Revised Pricing	CY	47.230	0.000	7,815.000	7,815.00	369,102.45
0145	30766001	000	D-GR HMA TY-B PG64-22	TON	53.040	199,617.000	-246.000	129,954.63	6,892,793.58
0146	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	106,998.38	106,998.38
0147	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	2,226.68	-2,226.68
0148	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	96,175.19	96,175.19
0149	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	7,829.93	-7,829.93
0150	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	4,614.000	0.000	4,827.20	344,661.93
0155	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	1,195.000	0.000	259.46	18,525.44
0160	30766066	000	TACK COAT	GAL	2.040	27,292.000	36.000	10,526.05	21,473.14
0175	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.570	132,254.000	-420.000	73,672.30	263,010.11
0180	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.800	4,374.000	0.000	5,086.59	207,532.87
0185	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	51.000	2,700.000	0.000	1,066.67	54,400.17
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.040	40,120.000	0.000	43,804.75	89,361.70
0191	03546195		PLANE ASPH CONC PAV (0" TO 9") CO 23, VRX RFI 066	SY	3.130	0.000	50,499.000	42,618.15	133,394.81
0195	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	61.700	14,758.000	-2,058.000	10,540.16	650,327.87
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.860	362,835.000	0.000	259,482.55	13,197,282.53
0216	03606007		CONC PVMT (CONT REINF - CRCP) (13") CO 27, VRX RFI 104 Esc Price of CRCP	SY	0.240	0.000	245,738.000	129,698.21	31,127.57
0218	03606007		CONC PVMT (CONT REINF - CRCP) (13") CO 33, VRX RFI 121, Revised Pricing	SY	150.060	0.000	957.000	957.00	143,607.42

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 \$
0235	03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	57.040	8,469.000	-856.000	7,030.04	400,993.46
0255	04006005	000	CEM STABIL BKFL	CY	79.290	3,695.000	0.000	2,403.06	190,538.37
0260	04006006	000	CUT & RESTORING PAV	SY	215.550	950.000	80.000	340.00	73,287.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	465.000	0.000	313.00	528.97
0270	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	27,788.000	0.000	19,011.59	32,129.60
0275	04036001	000	TEMPORARY SPL SHORING	SF	12.330	147,445.000	76,889.030	224,683.32	2,770,345.34
0276	04236003		RETAINING WALL (TEMP WALL) CO 39, RFI 163, Revised Pricing	SF	55.930	0.000	2,919.690	2,919.69	163,298.26
0315	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	339.860	936.000	0.000	489.00	166,191.54
0325	04236001	000	RETAINING WALL (MSE)	SF	58.410	194,110.000	-227.000	143,180.87	8,363,194.62
0326	04236001		RETAINING WALL (MSE) CO 33, VRX RFI 121, Revised Pricing	SF	96.050	0.000	313.000	313.00	30,063.65
0330	04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	71,136.000	5,837.000	76,301.55	381,507.75
0331	04236003		RETAINING WALL (TEMP WALL) CO 30-Retaining Wall (Temp Wall) Additional Cost	SF	8.480	0.000	15,879.000	15,879.00	134,653.92
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	2,661.000	-7.000	165.39	58,645.64
0345	04326002	000	RIPRAP (CONC)(5 IN)	CY	267.920	822.000	4.000	755.07	202,298.35
0355	04326044	000	RIPRAP (CONC)(FLUME)	CY	514.220	332.000	0.000	154.41	79,400.71
0365	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.010	392.000	7.000	17.28	8,311.85
0370	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.010	445.000	0.000	37.16	17,874.33
0375	04506023	000	RAIL (TY SSTR)	LF	34.490	505.000	492.000	689.00	23,763.61
0376	04506023		RAIL (TY SSTR) CO 33, VRX RFI 121, Escalation Pricing	LF	6.970	0.000	492.000	492.00	3,429.24
0380	04506023	000	RAIL (TY SSTR)	LF	34.490	6,807.000	0.000	399.00	13,761.51
0385	04506030	000	RAIL (TY C221)	LF	44.620	5,606.000	0.000	5,147.00	229,659.14
0390	04506032	000	RAIL (TY C223)	LF	122.850	1,543.000	-48.000	672.12	82,569.94
0395	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.740	6,192.000	0.000	3,428.00	149,940.72
0400	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	149.340	65.000	0.000	65.00	9,707.10
0410	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	181.990	802.000	0.000	741.44	134,934.67
0415	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	274.570	2,456.000	0.000	1,931.00	530,194.67
0425	04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	453.900	297.000	0.000	167.00	75,801.30
0430	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,146.540	316.000	0.000	173.00	198,351.42
0435	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	370.510	28.000	0.000	28.00	10,374.28
0440	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	464.050	21.000	0.000	21.00	9,745.05
0445	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	598.550	59.000	0.000	59.00	35,314.45
0450	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.440	1,224.000	-315.000	416.00	29,303.04
0455	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	451.000	0.000	548.00	39,565.60
0460	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	18,287.000	4.000	11,398.30	822,957.27
0465	04646007	001	RC PIPE (CL III)(30 IN)	LF	81.980	4,751.000	0.000	3,258.24	267,110.51
0470	04646008	001	RC PIPE (CL III)(36 IN)	LF	105.510	5,206.000	0.000	3,931.55	414,817.83
0475	04646009	001	RC PIPE (CL III)(42 IN)	LF	185.000	2,455.000	0.000	2,230.30	412,605.50
0480	04646010	001	RC PIPE (CL III)(48 IN)	LF	161.020	1,764.000	0.000	1,761.67	283,664.10
0485	04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	344.000	63.000	416.00	52,000.00
0495	04646020	001	RC PIPE (CL IV)(36 IN)	LF	171.330	94.000	0.000	63.62	10,900.01
0500	04646021	001	RC PIPE (CL IV)(42 IN)	LF	183.320	567.000	0.000	372.00	68,195.04
0505	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,927.150	2.000	1.000	1.00	2,927.15
0510	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,556.950	5.000	0.000	3.00	10,670.85

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 \$
0515	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,249.550	2.000	0.000	1.00	3,249.55
0520	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,595.960	12.000	0.000	9.00	32,363.64
0525	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,662.930	14.000	0.000	9.00	32,966.37
0530	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,161.560	18.000	0.000	11.00	45,777.16
0535	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,632.160	2.000	0.000	1.00	4,632.16
0540	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,018.550	4.000	0.000	1.00	4,018.55
0545	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,206.590	1.000	0.000	1.00	4,206.59
0550	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,894.550	4.000	0.000	3.00	14,683.65
0565	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	5,681.460	1.000	0.000	1.00	5,681.46
0575	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,613.160	8.000	-3.000	6.00	27,678.96
0580	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,356.410	2.000	0.000	2.00	10,712.82
0585	04656047	001	INLET (COMPL)(PMBD)(6FT)	EA	9,381.460	1.000	0.000	1.00	9,381.46
0590	04656053	001	INLET (COMPL)(POD)(SFG)(3FTX5FT)	EA	2,928.570	1.000	0.000	1.00	2,928.57
0595	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,471.240	45.000	-1.000	28.00	97,194.72
0600	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,493.210	27.000	0.000	22.00	98,850.62
0605	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,852.900	15.000	0.000	10.00	48,529.00
0610	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,379.040	6.000	0.000	6.00	32,274.24
0615	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	20.000	0.000	22.00	77,529.10
0620	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	10.000	0.000	6.00	21,144.30
0625	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,979.460	4.000	0.000	2.00	9,958.92
0630	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,425.370	31.000	0.000	21.00	92,932.77
0635	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,587.210	6.000	0.000	2.00	11,174.42
0640	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	5,798.740	11.000	0.000	11.00	63,786.14
0645	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	7,331.400	1.000	0.000	1.00	7,331.40
0650	04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	7,825.510	14.000	0.000	14.00	109,557.14
0655	04656148	001	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,307.140	42.000	0.000	25.00	107,678.50
0660	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,862.910	1.000	0.000	1.00	5,862.91
0670	04656179	001	INLET (COMPL)(TY MSE2)	EA	5,794.660	47.000	0.000	19.00	110,098.54
0675	04656301	001	INLET (COMPL)(CURB)(TY 3)(15')	EA	4,385.780	4.000	0.000	1.00	4,385.78
0685	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	8,657.210	5.000	0.000	3.00	25,971.63
0690	04656410	001	INLT (COMPL)(PAZD)(FG)(6'X6'-4'X4')(MOD)	EA	7,349.760	1.000	0.000	1.00	7,349.76
0695	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	2,839.140	1.000	0.000	1.00	2,839.14
0700	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,216.060	1.000	0.000	1.00	9,216.06
0705	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,496.120	3.000	0.000	2.00	20,992.24
0710	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,291.140	2.000	0.000	1.00	11,291.14
0715	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.000	0.000	2.00	66,848.18
0720	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	52,103.150	1.000	0.000	1.00	52,103.15
0725	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	26,853.740	4.000	0.000	3.00	80,561.22
0735	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	8,058.180	2.000	0.000	1.00	8,058.18
0750	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,478.050	35.000	-1.000	10.00	24,780.50
0755	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	3,266.180	1.000	0.000	1.00	3,266.18
0770	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,846.740	4.000	0.000	2.00	5,693.48
0775	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,630.110	58.000	0.000	8.00	21,040.88
0785	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,273.000	4.000	0.000	2.00	8,546.00
0795	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,189.780	7.000	0.000	3.00	15,569.34
0805	04796003	000	ADJUSTING MANHOLES & INLETS	EA	962.610	21.000	0.000	2.00	1,925.22
0810	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,494.060	9.000	0.000	5.30	288,818.52
0815	05006001	000	MOBILIZATION	LS	15,000,000.000	0.979	0.000	0.90	13,500,000.00

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 \$
0820	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	263,860.000	170,163.670	312,419.76	390,524.70
0825	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	54.000	0.000	45.00	843,972.30
0830	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.500	732.000	0.000	424.00	8,692.00
0835	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	44.000	0.000	639.00	15,975.00
0840	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	776.000	0.000	190.00	1,520.00
0845	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,560.000	0.000	726.00	8,349.00
0855	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	20,644.000	-565.000	19,562.00	34,820.36
0860	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	20,644.000	0.000	3,439.00	2,063.40
0865	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.750	13,092.000	-106.000	5,830.00	16,032.50
0870	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	13,092.000	0.000	845.00	676.00
0875	05086001	000	CONSTRUCTING DETOURS	SY	40.190	101,721.000	2,104.000	102,275.69	4,110,459.98
0880	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.940	79,860.000	1,650.000	79,380.00	1,900,357.20
0885	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	54,720.000	460.000	26,060.00	260,600.00
0890	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	4,400.000	-160.000	1,660.00	24,900.00
0895	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.890	106,656.000	1,650.000	110,310.00	429,105.90
0900	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	65,320.000	4,772.000	71,210.00	569,680.00
0905	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	2,180.000	340.000	4,660.00	116,500.00
0930	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	25,735.000	0.000	16,687.00	635,107.22
0935	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.420	630.000	0.000	530.00	89,262.60
0945	05296001	000	CONC CURB (TY I)	LF	6.500	53,012.000	144.000	20,492.80	133,203.20
0951	05296005	000	CONC CURB (MONO) (TY II)	LF	10.400	0.000	4,294.000	1,893.70	19,694.48
			CO 16, VRX RFI 077						
0960	05296024	000	CONC CURB (MOUNTABLE)	LF	8.000	7,710.000	0.000	962.27	7,698.16
0965	05306004	000	DRIVEWAYS (CONC)	SY	48.000	3,949.000	0.000	850.38	40,818.24
0970	05306005	000	DRIVEWAYS (ACP)	SY	43.750	9,899.000	111.000	2,452.00	107,275.00
0975	05316001	000	CONC SIDEWALKS (4")	SY	36.320	11,174.000	-4,319.330	1,473.90	53,532.05
0990	05316013	000	CURB RAMPS (TY 10)	EA	2,089.600	8.000	0.000	1.00	2,089.60
1005	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.280	2,375.000	300.000	200.00	4,456.00
1010	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,310.000	14.000	0.000	1.00	1,310.00
1025	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	11,515.000	0.000	11,059.00	10,506.06
1030	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	98.000	9.000	0.000	6.00	588.00
1035	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	8,575.000	1.000	0.000	1.00	8,575.00
1040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,574.000	24.000	2.000	1.00	2,574.00
1045	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	450.000	45.000	0.000	34.00	15,300.00
1055	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	17.000	0.000	11.00	5,775.00
1065	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	17.000	1.000	26.00	167,700.00
1070	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	5.000	0.000	4.00	25,800.00
1075	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.010	17,719.000	100.000	18,003.68	396,260.98
1085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.000	0.000	4.00	69,280.00
1130	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	467.000	9.000	0.000	10.00	4,670.00
1170	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.400	12,305.000	10.000	1,860.00	19,344.00
1180	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.170	760.000	50.000	1,070.00	26,931.90
1190	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	12.900	680.000	0.000	2,870.00	37,023.00
1195	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	16.520	50,820.000	130.000	732.00	12,092.64
1200	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.800	545.000	0.000	240.00	3,072.00
1210	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.900	895.000	0.000	480.00	6,192.00
1230	61856002	002	TMA (STATIONARY)	DAY	95.740	2,350.000	0.000	644.00	61,656.56
1235	61856005	002	TMA (MOBILE OPERATION)	DAY	366.340	78.000	0.000	67.00	24,544.78

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 \$
1321	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	981.49	981.49
1335	63026005	000	TEMP Q-DETECT SYS	EA	94,625.000	2.000	0.000	2.00	189,250.00
1345	63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,250.000	6.000	0.000	6.00	103,500.00
1355	63446003	000	TEMP TRAVEL TIME SYS	EA	125,000.000	2.000	0.000	2.00	250,000.00
1360	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	9,653.000	0.000	9,114.00	163,596.30
1440	06476003	000	REMOVE LRSA	EA	681.000	17.000	0.000	8.00	5,448.00
1500	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.880	3,071.000	-101.000	1,841.00	5,302.08
1505	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	30,269.000	-1,002.000	20,870.00	11,478.50
1506	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) CO 21, Letter 054	LF	1.370	0.000	8,397.000	31,580.00	43,264.60
1510	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	366,191.000	16,440.000	373,921.00	172,003.66
1515	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	758.000	0.000	252.00	756.00
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	315,027.000	15,797.000	329,002.00	151,340.92
1695	06686060	000	PREFAB PV MRK TY B(EVAC SYM,BLUE/WHTE)	EA	777.000	3.000	0.000	2.00	1,554.00
1720	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	133,755.000	-2,403.000	173,841.00	48,675.48
1785	06816001	000	TEMP TRAF SIGNALS	EA	186,195.000	1.000	0.000	1.00	186,195.00
1885	07306106	003	STRIP MOWING	CYC	2,454.550	18.000	0.000	2.00	4,909.10
1890	07346002	000	LITTER REMOVAL	CYC	2,185.890	54.000	0.000	20.00	43,717.80
4150	96086001		UNIQUE CHANGE ORDER ITEM 1 CO02-Frontage Road MSE RW Moment Slab	DOL	1.000	0.000	552,723.540	381,912.27	381,912.27
4155	96086002		UNIQUE CHANGE ORDER ITEM 2 Pre-Project OH Compensation due to Project Start Delay	DOL	1.000	0.000	105,866.810	105,866.81	105,866.81
4160	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 11, RFI 083	DOL	27,262.840	0.000	1.000	1.00	27,262.84
4165	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 11, RFI 083	DOL	200,000.000	0.000	0.500	0.24	48,000.00
4170	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 12, Unique Item-5-Redesign for Cibolo Creek, VRX RFI 060	DOL	-8,695.240	0.000	1.000	1.00	-8,695.24
4175	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 15, VRX RFI 072, UI #06-Processing Cntmntd Stkpile	DOL	1.000	0.000	182,764.800	185,314.23	185,314.23
4180	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 19, VRX RFI 035 Rev 1 PT A, Added Cost for Temp Signals	DOL	22,819.460	0.000	1.000	1.00	22,819.46
4185	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 19, UI-08-Added cost for added MSE Anchor Slab-VRXRFI 078	DOL	84.120	0.000	520.000	520.00	43,742.40
4190	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 22, RFI 083, REV.1-Geogrid Escalation Price (\$0.37/SY)	DOL	36,053.580	0.000	1.000	1.00	36,053.58
4195	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 26-UI 10-Cost for Removal of Added Construction Detours	DOL	37,321.560	0.000	1.000	0.50	18,660.78
4200	96086011		UNIQUE CHANGE ORDER ITEM 11 CO24, UI-10-Added Costs for Personnel &Equip Standby Charges	DOL	698,497.340	0.000	1.000	1.00	698,497.34
4205	96086012		UNIQUE CHANGE ORDER ITEM 12 CO25, UID12 TIA#1 Project OH, Cost for Proj OH-Contmnatd S&GW	DOL	1,019,192.190	0.000	1.000	1.00	1,019,192.19
4210	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 27, VRX RFI 104, UID# 13-Compnstion for Exstg Bar Spports	DOL	40,117.000	0.000	1.000	1.00	40,117.00

CATEGORY		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 \$
4215	96086014		UNIQUE CHANGE ORDER ITEM 14 CO28,UID#14-Added Trkg cost due to Chg in Proj Acc Orig Scope	DOL	96,324.950	0.000	1.000	1.00	96,324.95
4220	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 29, UID-15, VRX RFI 091 Pt B, Zachry COR 035	DOL	5,170.990	0.000	1.000	1.00	5,170.99
4320	96086040		UNIQUE CHANGE ORDER ITEM 40 CO39, RFI 163	DOL	577,438.660	0.000	1.000	1.00	577,438.66
								Category Subtotal	\$92,252,367.54

CATEGORY		DESCRIPTION		BRIDGE- IH 10 OVERPASS AT PFEIL RD					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	04006005	000	CEM STABIL BKFL	CY	79.290	203.000	0.000	70.00	5,550.30
1975	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	1,456.000	0.000	1,232.00	204,167.04
1980	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	960.000	0.000	711.00	162,463.50
1990	04206013	000	CL C CONC (ABUT)	CY	869.760	134.000	0.000	102.50	89,150.40
1995	04206029	000	CL C CONC (CAP)	CY	881.640	170.900	0.000	126.20	111,262.97
2000	04206037	000	CL C CONC (COLUMN)	CY	865.560	298.700	0.000	192.00	166,187.52
2005	04226001	000	REINF CONC SLAB	SF	14.360	48,961.000	0.000	36,371.00	522,287.56
2010	04226015	000	APPROACH SLAB	CY	600.000	256.000	0.000	214.20	128,520.00
2015	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	6,094.500	0.000	4,660.50	540,338.37
2025	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	270.000	0.000	171.00	14,716.26
								Category Subtotal	\$1,944,643.92

CATEGORY		DESCRIPTION		BRIDGE IH 10 UNDERPASS AT FM 1518					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	04006005	000	CEM STABIL BKFL	CY	79.290	315.000	0.000	315.00	24,976.36
2115	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	810.000	0.000	825.00	136,719.00
2120	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	238.000	0.000	238.00	54,383.00
2130	04206013	000	CL C CONC (ABUT)	CY	869.760	110.300	0.000	110.30	95,934.52
2135	04206029	000	CL C CONC (CAP)	CY	881.640	69.300	0.000	69.30	61,097.65
2140	04206037	000	CL C CONC (COLUMN)	CY	865.560	73.500	0.000	73.50	63,618.66
2145	04226001	000	REINF CONC SLAB	SF	14.360	20,200.000	0.000	20,200.00	290,072.00
2150	04226013	000	BRIDGE SIDEWALK	SF	9.890	3,120.000	0.000	3,120.00	30,856.80
2155	04226015	000	APPROACH SLAB	CY	600.000	158.900	30.500	189.40	113,640.00
2160	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	2,388.000	0.000	2,388.00	283,169.04
2165	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	16.200	0.000	12.63	6,373.35
2175	04506066	000	RAIL (TY C411) (MOD)	LF	171.990	444.000	0.000	444.00	76,363.56
2180	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	200.000	0.000	180.00	15,490.80
								Category Subtotal	\$1,252,694.74

CATEGORY		DESCRIPTION		BRIDGE FM 1518 EW TURNAROUND					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2260	04006005	000	CEM STABIL BKFL	CY	79.290	160.000	0.000	160.00	12,686.40

CATEGORY 004 DESCRIPTION BRIDGE FM 1518 EW TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2265	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	83.000	0.000	83.00	7,764.65
2270	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	415.000	0.000	415.00	68,773.80
2275	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	105.000	0.000	105.00	23,992.50
2285	04206013	000	CL C CONC (ABUT)	CY	869.760	61.800	0.000	61.80	53,751.17
2290	04206029	000	CL C CONC (CAP)	CY	881.640	33.800	0.000	33.80	29,799.43
2295	04206037	000	CL C CONC (COLUMN)	CY	865.560	32.100	0.000	32.10	27,784.48
2300	04226001	000	REINF CONC SLAB	SF	14.360	8,981.000	0.000	8,981.00	128,967.16
2305	04226015	000	APPROACH SLAB	CY	600.000	96.700	2.900	99.60	59,760.00
2310	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	995.480	0.000	995.48	118,044.02
2315	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	448.500	0.000	448.50	56,049.05
2320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	92.000	0.000	69.00	5,938.14

Category Subtotal \$593,310.80

CATEGORY 005 DESCRIPTION BRIDGE WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2400	04006005	000	CEM STABIL BKFL	CY	79.290	273.000	0.000	212.00	16,809.48
2405	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	2,220.000	0.000	1,686.00	279,403.92
2415	04206013	000	CL C CONC (ABUT)	CY	869.760	120.100	0.000	90.30	78,539.33
2420	04206029	000	CL C CONC (CAP)	CY	881.640	125.100	0.000	94.70	83,491.31
2425	04206037	000	CL C CONC (COLUMN)	CY	865.560	69.100	0.000	51.80	44,836.01
2430	04226001	000	REINF CONC SLAB	SF	14.360	24,800.000	0.000	18,883.00	271,159.88
2435	04226015	000	APPROACH SLAB	CY	600.000	196.000	37.500	178.80	107,280.00
2440	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	3,573.000	0.000	2,779.00	348,347.66
2445	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	436.000	0.000	200.00	24,994.00
2450	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	246.000	0.000	170.60	14,681.84
2455	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	278.000	0.000	215.00	17,200.00
2460	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	112.000	0.000	87.00	13,920.00

Category Subtotal \$1,300,663.43

CATEGORY 006 DESCRIPTION BRIDGE FM 1518 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	04006005	000	CEM STABIL BKFL	CY	79.290	178.000	0.000	178.00	14,113.62
2550	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	34.000	0.000	34.00	3,180.70
2555	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	384.000	0.000	384.00	63,636.48
2560	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	96.000	0.000	96.00	21,936.00
2570	04206013	000	CL C CONC (ABUT)	CY	869.760	67.500	0.000	67.50	58,708.80
2575	04206029	000	CL C CONC (CAP)	CY	881.640	34.700	0.000	34.70	30,592.91
2580	04206037	000	CL C CONC (COLUMN)	CY	865.560	35.100	0.000	35.10	30,381.16
2585	04226001	000	REINF CONC SLAB	SF	14.360	9,504.000	0.000	9,504.00	136,477.44
2590	04226015	000	APPROACH SLAB	CY	600.000	107.800	4.200	112.00	67,200.00
2595	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	1,097.450	0.000	1,097.45	130,135.62
2600	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	451.800	0.000	451.80	56,461.45
2605	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	101.000	0.000	75.75	6,519.05

Category Subtotal \$619,343.23

CATEGORY 008 DESCRIPTION BRIDGE CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2840	04006005	000	CEM STABIL BKFL	CY	79.290	659.000	0.000	462.00	36,631.98
2850	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	2,091.000	0.000	1,526.00	252,888.72
2855	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	1,845.000	0.000	1,353.00	309,160.50
2865	04206013	000	CL C CONC (ABUT)	CY	869.760	178.700	0.000	121.90	106,023.75
2870	04206029	000	CL C CONC (CAP)	CY	881.640	323.000	0.000	231.00	203,658.83
2875	04206037	000	CL C CONC (COLUMN)	CY	865.560	503.000	0.000	367.00	317,660.52
2880	04226001	000	REINF CONC SLAB	SF	14.360	70,180.000	0.000	50,155.00	720,225.80
2885	04226015	000	APPROACH SLAB	CY	600.000	396.000	44.400	326.43	195,858.00
2890	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	8,746.810	0.000	6,439.57	746,603.75
2895	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	322.880	717.000	0.000	165.72	53,507.69
2900	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	998.000	0.000	484.00	60,485.48
2905	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	497.000	0.000	255.60	21,996.94

Category Subtotal \$3,024,701.96

CATEGORY 009 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 2538

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2990	04006005	000	CEM STABIL BKFL	CY	79.290	376.000	0.000	376.00	29,813.04
2995	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	148.000	0.000	148.00	13,845.40
3000	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	814.000	0.000	814.00	134,896.08
3005	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	270.000	0.000	270.00	61,695.00
3015	04206013	000	CL C CONC (ABUT)	CY	869.760	119.600	0.000	119.60	104,023.30
3020	04206029	000	CL C CONC (CAP)	CY	881.640	73.900	0.000	73.90	65,153.20
3025	04206037	000	CL C CONC (COLUMN)	CY	865.560	98.300	0.000	98.30	85,084.55
3030	04226001	000	REINF CONC SLAB	SF	14.360	21,816.000	0.000	21,816.00	313,277.76
3035	04226013	000	BRIDGE SIDEWALK	SF	9.890	3,355.000	0.000	3,355.00	33,180.96
3040	04226015	000	APPROACH SLAB	CY	600.000	168.000	32.700	200.70	120,420.00
3045	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	2,795.000	0.000	2,795.00	331,431.10
3050	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	18.600	0.000	36.61	18,474.14
3060	04506066	000	RAIL (TY C411) (MOD)	LF	171.990	484.000	0.000	640.00	110,073.60
3065	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	212.000	0.000	212.00	18,244.72
3070	04606003	000	CMP (GAL STL 24 IN)	LF	36.630	172.000	0.000	172.00	6,300.36
3075	04606006	000	CMP (GAL STL 42 IN)	LF	64.140	516.000	0.000	516.00	33,096.24

Category Subtotal \$1,479,009.45

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3155	04006005	000	CEM STABIL BKFL	CY	79.290	91.000	0.000	91.00	7,215.39
3160	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	830.000	0.000	830.00	137,547.60
3170	04206013	000	CL C CONC (ABUT)	CY	869.760	49.200	0.000	49.20	42,792.20
3175	04206029	000	CL C CONC (CAP)	CY	881.640	45.700	0.000	45.70	40,290.95
3180	04206037	000	CL C CONC (COLUMN)	CY	865.560	20.400	0.000	20.40	17,657.42
3185	04226001	000	REINF CONC SLAB	SF	14.360	10,100.000	0.000	10,100.00	145,036.00
3190	04226013	000	BRIDGE SIDEWALK	SF	9.890	1,800.000	0.000	200.00	1,978.00
3195	04226015	000	APPROACH SLAB	CY	600.000	78.000	14.800	92.80	55,680.00

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3200	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	1,389.500	0.000	1,389.50	174,173.83
3210	04506056	000	RAIL (TY T223) (MOD)	LF	107.830	218.000	0.000	218.00	23,506.94
3215	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	200.000	0.000	200.00	24,208.00
3220	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	100.000	0.000	100.00	8,606.00
3225	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	48.000	0.000	48.00	3,840.00
3230	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	53.000	0.000	53.00	8,480.00
Category Subtotal									\$691,012.33

CATEGORY 011 DESCRIPTION BRIDGE FM 2538 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3315	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	1,551.000	0.000	1,257.00	2,124.33
3325	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	444.000	0.000	405.00	49,021.20
3330	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	17,624.000	0.000	17,283.27	4,990,198.55
3335	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	424.810	61.000	0.000	61.00	25,913.41
3340	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	523.100	292.000	0.000	292.00	152,745.20
3345	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	19,888.840	1.000	0.000	1.00	19,888.84
3360	04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	47,715.850	1.000	0.000	1.00	47,715.85
Category Subtotal									\$5,287,607.38

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0217	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) CO 32, Submittal 224, Ride Payment Adjustment (Item 360)	DOL	1.000	0.000	1,000.000	-29,786.82	-29,786.82
3400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,968,590.94	2,968,590.94
3405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,550,323.46	1,550,323.46
3415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	797,815.83	797,815.83
3420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	99,362.07	99,362.07
3425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,709,065.65	1,709,065.65
3435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	939,105.78	939,105.78
3440	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) TYPE B, SCHEDULE 2	DOL	1.000	1,000.000	0.000	-7,697.00	-7,697.00
3445	95016003		RUC DAMAGE ONLY \$15,000 LANE CLOSURE ASSEMENT FEE PER DAY - PAY BY DAY	DOL	-15,000.000	1.000	0.000	4.00	-60,000.00
4225	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 31-Added Cost to Construct Temp Wall 15187R	DOL	112,614.010	0.000	1.000	1.00	112,614.01
4230	96086022		UNIQUE CHANGE ORDER ITEM 22 CO 33, VRX RFI 121, COR 051	DOL	10,522.010	0.000	1.000	1.00	10,522.01
4235	96086023		UNIQUE CHANGE ORDER ITEM 23 CO 36,UID23-Cost for Construction of Temp 1518 Entrance Ramp	DOL	257,888.840	0.000	1.000	1.00	257,888.84
4240	96086024		UNIQUE CHANGE ORDER ITEM 24 UID24-Cost for Construction Detour Transition@Western Limit	DOL	168,443.520	0.000	1.000	1.00	168,443.52

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4245	96086025		UNIQUE CHANGE ORDER ITEM 25 CO36,UID 25-Cost for Construction of Temp 1518 Exit Ramp	DOL	68,967.750	0.000	1.000	1.00	68,967.75
4250	96086026		UNIQUE CHANGE ORDER ITEM 26 CO 34, TIA 001	DOL	2,480,000.000	0.000	1.000	1.00	2,480,000.00
4255	96086027		UNIQUE CHANGE ORDER ITEM 27 CO 37, VRX RFI 124, COR 046/054/056/058	DOL	1.000	0.000	750,000.000	817,683.71	817,683.71
4265	96086029		UNIQUE CHANGE ORDER ITEM 29 CO 40, VRX RFI 118 & COR 042	DOL	61,665.860	0.000	1.000	1.00	61,665.86
4270	96086030		UNIQUE CHANGE ORDER ITEM 30 CO 40, VRX RFI 127, COR 045	DOL	20,864.090	0.000	1.000	1.00	20,864.09
4290	96086034		UNIQUE CHANGE ORDER ITEM 34 CO 42, COR 041 & VRX RFI 035	DOL	38,587.740	0.000	1.000	1.00	38,587.74
4295	96086035		UNIQUE CHANGE ORDER ITEM 35 CO 42, RFI 166 & COR 044	DOL	6,266.480	0.000	1.000	1.00	6,266.48
4300	96086036		UNIQUE CHANGE ORDER ITEM 36 CO 42, VRX RFI 130 & SC153	DOL	4,994.950	0.000	1.000	1.00	4,994.95
4305	96086037		UNIQUE CHANGE ORDER ITEM 37 CO 42, VRX RFI 123 & SC154	DOL	1,631.620	0.000	1.000	1.00	1,631.62
4310	96086038		UNIQUE CHANGE ORDER ITEM 38 CO 42, SC 155	DOL	1,569.910	0.000	1.000	1.00	1,569.91
4315	96086039		UNIQUE CHANGE ORDER ITEM 39 CO 42, COR 052	DOL	31,742.240	0.000	1.000	1.00	31,742.24
4410	96066003		FORCE ACCOUNT ID 3 FA ID 03-Pts 1-13: Inefficiencies handlng contamtd material	DOL	1.000	0.000	276,842.130	276,842.13	276,842.13
4415	96066004		FORCE ACCOUNT ID 4 CO12,FA-ID04-Pts 1-4 WR1704 Grnd Improvnts-VRX RFI 045 PT B	DOL	1.000	0.000	296,583.940	296,653.94	296,653.94
4420	96066005		FORCE ACCOUNT ID 5 CO 13, FA ID 005, RFI 076 C1, FM 1518 FM Slope Failure	DOL	1.000	0.000	122,698.670	122,698.67	122,698.67
4425	96066006		FORCE ACCOUNT ID 6 CO 11, RFI 083, FAID-06 Unsuitable Grnd Improv Test Section	DOL	38,645.580	0.000	1.000	1.00	38,645.58
4430	96066007		FORCE ACCOUNT ID 7 CO 18, VRX RFI 083, FA ID 07-SW FM 2538 SGMP Perm Mitigation	DOL	117,173.840	0.000	1.000	1.00	117,173.84
4435	96066008		FORCE ACCOUNT ID 8 CO 09, FA-ID 08-Existing Gate & Fence Relocation-RFI 103	DOL	8,590.750	0.000	1.000	1.00	8,590.75
4440	96066009		FORCE ACCOUNT ID 9 CO 20-FA ID-09-Added Cost for Asphalt at FM 1518 MS#3	DOL	167,515.150	0.000	1.000	1.00	167,515.15
4445	96066010		FORCE ACCOUNT ID 10 CO 19-FA ID-10-Added cost for Temp Shoring at WHC-RFI 132	DOL	12,904.960	0.000	1.000	1.00	12,904.96
4450	96066011		FORCE ACCOUNT ID 11 CO 19-FA ID-11-Added cost for DS Backfill at FM 1518	DOL	18,057.570	0.000	1.000	1.00	18,057.57
4455	96066012		FORCE ACCOUNT ID 12 CO 23, FA ID 12-Removal of Existing Conc Pav@ FM 1518 & EBF	DOL	21,177.340	0.000	1.000	1.00	21,177.34
4460	96066013		FORCE ACCOUNT ID 13 CO 26-FAID 13-Excvatn & Embnmnt for Added Constrctn Detours	DOL	59,317.180	0.000	1.000	1.00	59,317.18

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4465	96066014		FORCE ACCOUNT ID 14 CO 26-FAID 14-Added Construction Detours	DOL	536,635.550	0.000	1.000	1.00	536,635.55
4470	96066015		FORCE ACCOUNT ID 15 CO24, FAID15-Install Underdrain System	DOL	699,191.540	0.000	1.000	1.00	699,191.54
4475	96066016		FORCE ACCOUNT ID 16 CO 24, FAID16-Removal and Replacing HMA Bond Breaker	DOL	263,073.310	0.000	1.000	1.00	263,073.31
4480	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 29, UID-16, SC-133	DOL	16,746.030	0.000	1.000	1.00	16,746.03
4485	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 29, UID-17, RFI 149, Zachry COR 037	DOL	6,922.280	0.000	1.000	1.00	6,922.28
4490	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 29, UID-18, SC-139	DOL	7,966.830	0.000	1.000	1.00	7,966.83
4495	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 29, UID-19, Zachry COR 034, RFI 106	DOL	46,962.930	0.000	1.000	1.00	46,962.93
4500	96086020		UNIQUE CHANGE ORDER ITEM 20 CO 29, UID-20, SC-144, RFI 106	DOL	10,331.310	0.000	1.000	1.00	10,331.31

Category Subtotal \$14,777,629.53

PROJECT ROW 25-2-218 CONTROL 002502218

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3775	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	4,688.000	0.000	4,688.00	7,922.72
3780	63846002	000	CONDUIT (HDPE)(1.5") (COMM)	LF	1.020	85,266.000	0.000	85,266.00	86,971.32
3785	63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	3,265.000	0.000	3,265.00	250,915.25
3790	63846013	000	CONDUIT (PVC)(SCH 40)(4")(COMM)	LF	3.890	7,883.000	0.000	7,883.00	30,664.87
3795	63846014	000	TRENCH (COMM)	LF	50.000	4,688.000	0.000	4,688.00	234,400.00
3800	63846015	000	DIRECTIONAL BORE (COMM)	LF	177.900	3,757.000	0.000	3,757.00	668,370.30
4400	96066001		FORCE ACCOUNT ID 1 FAcct ID 001-Parts 1-7; Potholing Above Standard Practice	DOL	1.000	0.000	299,536.220	299,536.22	299,536.22
4405	96066002		FORCE ACCOUNT ID 2 FAcct ID 02-Bore Pit Restoration for Joint Trench Parts 1-8	DOL	1.000	0.000	71,434.600	71,434.60	71,434.60

Category Subtotal \$1,650,215.28

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3875	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	8,285.000	-2,363.000	5,922.00	10,008.18
3880	63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	3,265.000	-547.000	2,718.00	208,878.30
3885	63846013	000	CONDUIT (PVC)(SCH 40)(4")(COMM)	LF	3.890	31,207.000	0.000	31,207.00	121,395.23
3890	63846014	000	TRENCH (COMM)	LF	50.000	8,285.000	0.000	8,285.00	414,250.00
3895	63846015	000	DIRECTIONAL BORE (COMM)	LF	177.900	4,264.000	0.000	4,264.00	758,565.60

Category Subtotal \$1,513,097.31

CATEGORY 003 DESCRIPTION UTILITIES

CATEGORY 003 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3970	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	16,386.000	1,418.000	17,804.00	30,088.76
Category Subtotal									\$30,088.76

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4120	63846001	000	CONDUIT (HDPE)(1.25")(COMM)	LF	0.820	223,768.000	-36.000	223,732.00	183,460.24
4125	63846008	000	CONDUIT (HDPE)(14") (COMM)	LF	29.400	15,615.000	4,200.000	19,815.00	582,561.00
4135	63846013	000	CONDUIT (PVC)(SCH 40)(4")(COMM)	LF	3.890	35,383.000	-173.000	35,210.00	136,966.90
4140	63846014	000	TRENCH (COMM)	LF	50.000	16,386.000	405.000	16,791.00	839,550.00
4145	63846015	000	DIRECTIONAL BORE (COMM)	LF	177.900	21,642.000	196.000	21,838.00	3,884,980.20
Category Subtotal									\$5,627,518.34

PROJECT C 25-2-215 CONTROL 002502215

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 (\$)
0065	01046001	000	REMOVING CONC (PAV)	SY	7.100	2,625.000	0.000	0.000	0.00
0075	01046023	000	REMOVING CONC (CTB)	LF	7.930	2,738.000	0.000	0.000	0.00
0086	01056020		REMOVING STAB BASE & ASPH PAV (12") CO 38, VRX RFI 115, COR 047, Revised Pricing	SY	18.870	0.000	41,293.000	0.000	0.00
0125	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	912.800	82.800	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	24.160	12,502.000	0.000	0.000	0.00
0142	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS CO 38, VRX RFI 115, COR 047, Revised Pricing	CY	64.090	0.000	4,588.440	0.000	0.00
0151	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0152	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0153	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-BPG76-22 - PLACEMENT PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0154	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0156	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0157	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0158	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0159	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0165	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	71.400	28,964.000	50.000	0.000	0.00
0166	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00

0167	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY						
0168	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PLACEMENT PAYMENT - BONUS						
0169	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY						
0170	30856001	000	UNDERSEAL COURSE	GAL	4.590	54,592.000	86.000	0.000	0.00
0277	04036001		TEMPORARY SPL SHORING	SF	12.050	0.000	0.000	0.000	0.00
			CO 45, RFI 175 & COR 071						
0280	04166006	000	DRILL SHAFT (48 IN)	LF	372.000	105.000	0.000	0.000	0.00
0281	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	120.750	0.000	0.000	0.00
			Item 416.5.1.1 Pay by the LF - 48 IN DRILL SHAFT						
0282	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	131.250	0.000	0.000	0.00
			Item 416.5.1.1 Pay by the LF - 48 IN DRILL SHAFT						
0285	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	80.500	24.000	0.000	0.000	0.00
0290	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	142.600	226.000	0.000	0.000	0.00
0295	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	325.600	336.000	0.000	0.000	0.00
0300	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	367.000	60.000	0.000	0.000	0.00
0305	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	186.250	312.000	0.000	0.000	0.00
0310	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	306.500	80.000	0.000	0.000	0.00
0320	04206068	000	CL C CONC (SIGN COLUMN)	CY	856.420	390.000	0.000	0.000	0.00
0340	04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	3.000	0.000	0.000	0.00
0350	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	280.980	200.000	0.000	0.000	0.00
0360	04326044	000	RIPRAP (CONC)(FLUME)	CY	514.220	24.000	0.000	0.000	0.00
0371	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	1,869.180	0.000	2.000	0.000	0.00
			CO 33, VRX RFI 121, Revised Pricing						
0405	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	172.980	184.000	0.000	0.000	0.00
0420	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	13.000	0.000	0.000	0.00
0490	04646019	001	RC PIPE (CL IV)(30 IN)	LF	123.730	79.000	0.000	0.000	0.00
0555	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,410.780	1.000	0.000	0.000	0.00
0560	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,713.220	1.000	0.000	0.000	0.00
0570	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,179.200	1.000	0.000	0.000	0.00
0665	04656156	001	INLET (COMPL)(PAZD)(RG)(4FTX4FT)	EA	5,034.910	2.000	0.000	0.000	0.00
0680	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,000.000	3.000	0.000	0.000	0.00
0730	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	5,398.630	1.000	0.000	0.000	0.00
0740	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	6,601.620	10.000	0.000	0.000	0.00
0745	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,945.000	1.000	-1.000	0.000	0.00
0760	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,396.610	4.000	0.000	0.000	0.00
0765	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,698.060	1.000	0.000	0.000	0.00
0780	04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	3,795.370	1.000	0.000	0.000	0.00
0790	04676446	000	SET (TY II) (36 IN) (RCP) (2.5: 1) (C)	EA	4,158.750	1.000	0.000	0.000	0.00
0800	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	5,983.290	1.000	0.000	0.000	0.00
0850	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.000	0.000	0.000	0.00
0910	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.460	79,860.000	1,650.000	0.000	0.00
0915	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	54,720.000	0.000	0.000	0.00
0920	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	4,400.000	-80.000	0.000	0.00
0925	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	2.670	3,346.000	0.000	0.000	0.00
0940	05286014	000	COLORLED TEXTURED CONC(4")OR LSCP PAVERS	SY	54.150	5,308.000	0.000	0.000	0.00
0950	05296004	000	CONC CURB (MONO) (TY I)	LF	14.870	4,149.000	-4,149.000	0.000	0.00
0955	05296015	000	CONC CURB (TY C1)	LF	55.000	344.000	0.000	0.000	0.00
0980	05316005	000	CURB RAMPS (TY 2)	EA	2,280.090	14.000	0.000	0.000	0.00
0985	05316010	000	CURB RAMPS (TY 7)	EA	2,089.600	4.000	0.000	0.000	0.00

0995	05316017	000	CURB RAMPS (TY 22)	EA	2,606.050	8.000	0.000	0.000	0.00
1000	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.600	91,064.000	0.000	0.000	0.00
1015	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,140.000	2.000	0.000	0.000	0.00
1020	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	8.000	2.000	0.000	0.00
1050	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	350.000	12.000	0.000	0.000	0.00
1060	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	10.000	0.000	0.000	0.00
1080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	108.000	40.000	0.000	0.000	0.00
1090	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.710	1,370.000	70.000	0.000	0.00
1095	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.080	27,715.000	70.000	0.000	0.00
1100	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,040.000	8.000	1.000	0.000	0.00
1105	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,817.000	7.000	0.000	0.000	0.00
1110	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	9,448.000	5.000	1.000	0.000	0.00
1115	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	20,687.000	2.000	0.000	0.000	0.00
1120	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,160.000	5.000	0.000	0.000	0.00
1125	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,287.000	5.000	1.000	0.000	0.00
1126	60646068		ITS POLE (8 FT)(COSS/OSB) CO 14, VRX RFI 003	EA	11,971.300	0.000	1.000	0.000	0.00
1135	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	22.000	0.000	0.000	0.00
1140	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,163.000	14.000	0.000	0.000	0.00
1145	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,905.000	39.000	0.000	0.000	0.00
1150	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,999.000	4.000	1.000	0.000	0.00
1155	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	913.000	5.000	1.000	0.000	0.00
1160	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	1,031.000	2.000	0.000	0.000	0.00
1165	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	3,165.000	2.000	0.000	0.000	0.00
1175	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.170	565.000	0.000	0.000	0.00
1185	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	23.550	485.000	0.000	0.000	0.00
1205	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.600	495.000	0.000	0.000	0.00
1215	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.750	990.000	0.000	0.000	0.00
1220	06186064	000	CONDT (RM) (1")	LF	23.300	2,795.000	-250.000	0.000	0.00
1225	06186074	000	CONDT (RM) (3")	LF	71.950	1,570.000	0.000	0.000	0.00
1240	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,581.000	41.000	0.000	0.000	0.00
1245	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	5,677.000	7.000	0.000	0.000	0.00
1250	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.240	26,775.000	70.000	0.000	0.00
1255	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	16,340.000	-585.000	0.000	0.00
1260	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.480	37,360.000	-960.000	0.000	0.00
1265	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	2,925.000	0.000	0.000	0.00
1270	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.670	3,430.000	435.000	0.000	0.00
1275	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.500	2,460.000	0.000	0.000	0.00
1280	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,415.000	17.000	0.000	0.000	0.00
1285	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,415.000	24.000	3.000	0.000	0.00
1290	06246009	000	GROUND BOX TY D (162922)	EA	896.000	8.000	0.000	0.000	0.00
1295	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,448.000	1.000	0.000	0.000	0.00
1300	06286002	000	REMOVE ELECTRICAL SERVICES	EA	512.000	1.000	0.000	0.000	0.00
1305	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	8,240.000	8.000	0.000	0.000	0.00
1310	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,830.000	1.000	0.000	0.000	0.00
1315	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,555.000	5.000	1.000	0.000	0.00
1320	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,820.000	2.000	0.000	0.000	0.00
1325	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,138.000	6.000	0.000	0.000	0.00
1330	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,967.000	4.000	0.000	0.000	0.00
1340	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	13,591.000	2.000	0.000	0.000	0.00
1350	63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	500.000	6.000	0.000	0.000	0.00
1365	06366001	001	ALUMINUM SIGNS (TY A)	SF	36.150	135.000	0.000	0.000	0.00

1370	06366002	001	ALUMINUM SIGNS (TY G)	SF	26.150	2,026.000	0.000	0.000	0.00
1375	06366003	001	ALUMINUM SIGNS (TY O)	SF	23.850	1,001.000	0.000	0.000	0.00
1380	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	31.000	0.000	0.000	0.00
1385	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	522.000	225.000	0.000	0.000	0.00
1390	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	550.000	2.000	0.000	0.000	0.00
1395	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	612.000	1.000	0.000	0.000	0.00
1400	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	683.000	21.000	0.000	0.000	0.00
1405	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	730.000	2.000	0.000	0.000	0.00
1410	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	817.000	3.000	0.000	0.000	0.00
1415	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	849.000	17.000	0.000	0.000	0.00
1420	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,075.000	5.000	0.000	0.000	0.00
1425	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,260.000	7.000	0.000	0.000	0.00
1430	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,983.000	6.000	0.000	0.000	0.00
1435	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.510	9,290.000	0.000	0.000	0.00
1445	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	28,410.000	2.000	0.000	0.000	0.00
1450	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	26,188.000	2.000	0.000	0.000	0.00
1455	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	27,784.000	1.000	0.000	0.000	0.00
1460	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	29,316.000	3.000	0.000	0.000	0.00
1465	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	65.000	41.000	0.000	0.000	0.00
1470	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	64.000	0.000	0.000	0.00
1475	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	66.000	0.000	0.000	0.00
1480	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.000	110.000	0.000	0.000	0.00
1485	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	65.000	70.000	0.000	0.000	0.00
1490	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	66.000	0.000	0.000	0.00
1495	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	81.000	0.000	0.000	0.00
1520	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	691.000	0.000	0.000	0.00
1530	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	301.000	0.000	0.000	0.00
1535	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	12,739.000	-11.000	0.000	0.00
1540	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	442.000	0.000	0.000	0.00
1545	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.440	1,800.000	0.000	0.000	0.00
1550	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,742.000	0.000	0.000	0.00
1555	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	124.000	75.000	0.000	0.000	0.00
1560	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	222.000	8.000	0.000	0.000	0.00
1565	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	179.000	15.000	0.000	0.000	0.00
1570	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	143.000	66.000	0.000	0.000	0.00
1575	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	844.000	10.000	0.000	0.000	0.00
1580	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	844.000	9.000	0.000	0.000	0.00
1585	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	37.000	43.000	0.000	0.000	0.00
1590	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.770	606.000	0.000	0.000	0.00
1595	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	194.000	0.000	0.000	0.00
1600	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	322.000	3.000	0.000	0.000	0.00
1605	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.500	28,220.000	0.000	0.000	0.00
1610	06666224	007	PAVEMENT SEALER 4"	LF	0.100	130,397.000	0.000	0.000	0.00
1615	06666225	007	PAVEMENT SEALER 6"	LF	0.170	188,396.000	0.000	0.000	0.00
1620	06666226	007	PAVEMENT SEALER 8"	LF	0.340	13,345.000	0.000	0.000	0.00
1625	06666228	007	PAVEMENT SEALER 12"	LF	1.130	2,242.000	0.000	0.000	0.00
1630	06666230	007	PAVEMENT SEALER 24"	LF	2.330	2,936.000	0.000	0.000	0.00
1635	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	75.000	0.000	0.000	0.00
1640	06666232	007	PAVEMENT SEALER (WORD)	EA	67.000	66.000	0.000	0.000	0.00
1645	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	89.000	3.000	0.000	0.000	0.00
1650	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	93.000	8.000	0.000	0.000	0.00
1655	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	222.000	10.000	0.000	0.000	0.00

1660	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	222.000	9.000	0.000	0.000	0.00
1665	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	21,550.000	-50.000	0.000	0.00
1670	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	56,671.000	-56,671.000	0.000	0.00
1675	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	28,220.000	0.000	0.000	0.00
1680	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	77,463.000	-21,562.000	0.000	0.00
1681	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.200	0.000	77,463.000	0.000	0.00
			CO 21, Letter 054						
1685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	54,405.000	-54,405.000	0.000	0.00
1690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	57,969.000	-4,428.000	0.000	0.00
1691	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.180	0.000	57,976.000	0.000	0.00
			CO 21, Letter 054						
1700	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	452.000	0.000	0.000	0.00
1705	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	84.000	0.000	0.000	0.00
1710	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	408.000	-8.000	0.000	0.00
1715	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.370	2,952.000	-7.000	0.000	0.00
1725	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	130,397.000	0.000	0.000	0.00
1730	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	188,396.000	0.000	0.000	0.00
1735	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.220	13,345.000	0.000	0.000	0.00
1740	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	2,242.000	0.000	0.000	0.00
1745	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,936.000	0.000	0.000	0.00
1750	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	75.000	0.000	0.000	0.00
1755	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	89.000	8.000	0.000	0.000	0.00
1760	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	57.000	66.000	0.000	0.000	0.00
1765	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	150.000	10.000	0.000	0.000	0.00
1770	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	150.000	9.000	0.000	0.000	0.00
1775	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	77.000	3.000	0.000	0.000	0.00
1780	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	89,140.000	1.000	0.000	0.000	0.00
1790	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	256.000	12.000	0.000	0.000	0.00
1795	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	313.000	4.000	0.000	0.000	0.00
1800	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	258.000	12.000	0.000	0.000	0.00
1805	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	305.000	6.000	0.000	0.000	0.00
1810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	256.000	12.000	0.000	0.000	0.00
1815	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	304.000	4.000	0.000	0.000	0.00
1820	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	555.000	12.000	0.000	0.000	0.00
1825	06826023	000	BACK PLATE (12")(3 SEC)	EA	126.000	14.000	0.000	0.000	0.00
1830	06826024	000	BACK PLATE (12")(4 SEC)	EA	135.000	2.000	0.000	0.000	0.00
1835	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.600	2,615.000	0.000	0.000	0.00
1840	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.310	3,346.000	0.000	0.000	0.00
1845	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.050	2,543.000	0.000	0.000	0.00
1850	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	4,148.000	2.000	4.000	0.000	0.00
1855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,773.000	3.000	0.000	0.000	0.00
1860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,960.000	2.000	0.000	0.000	0.00
1865	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,345.000	1.000	0.000	0.000	0.00
1870	06876001	000	PED POLE ASSEMBLY	EA	2,430.000	6.000	0.000	0.000	0.00
1875	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	12.000	0.000	0.000	0.00
1880	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,166.000	1.000	0.000	0.000	0.00
4330	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	15,468.340	0.000	0.000	0.000	0.00
			CO 42, RFI 048						
4340	96086044		UNIQUE CHANGE ORDER ITEM 44	DOL	373,000.000	0.000	0.000	0.000	0.00
			CO 43						

CATEGORY 002 DESCRIPTION BRIDGE- IH 10 OVERPASS AT PFEIL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1976	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,674.400	0.000	0.000	0.00
1977	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,820.000	0.000	0.000	0.00
1981	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	1,104.000	0.000	0.000	0.00
1982	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	1,200.000	0.000	0.000	0.00
1985	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2020	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	720.000	0.000	0.000	0.00
2030	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	400.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 1518

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2116	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	931.500	0.000	0.000	0.00
2117	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,012.500	0.000	0.000	0.00
2121	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	273.700	0.000	0.000	0.00
2122	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	297.500	0.000	0.000	0.00
2125	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2170	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	271.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE FM 1518 EW TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2266	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	95.450	0.000	0.000	0.00
2267	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	103.750	0.000	0.000	0.00
2271	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	477.250	0.000	0.000	0.00
2272	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	518.750	0.000	0.000	0.00
2276	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	120.750	0.000	0.000	0.00
2277	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	131.250	0.000	0.000	0.00
2280	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2406	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,553.000	0.000	0.000	0.00
2407	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,775.000	0.000	0.000	0.00
2410	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2465	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	240.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE FM 1518 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2551	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	39.100	0.000	0.000	0.00
2552	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	42.500	0.000	0.000	0.00
2556	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	441.600	0.000	0.000	0.00
2557	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	480.000	0.000	0.000	0.00
2561	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	110.400	0.000	0.000	0.00
2562	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	120.000	0.000	0.000	0.00
2565	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE EBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2685	04006005	000	CEM STABIL BKFL	CY	79.290	90.000	0.000	0.000	0.00
2690	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	856.000	0.000	0.000	0.00
2691	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	984.400	0.000	0.000	0.00
2692	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,070.000	0.000	0.000	0.00
2695	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2700	04206013	000	CL C CONC (ABUT)	CY	869.760	49.000	0.000	0.000	0.00
2705	04206029	000	CL C CONC (CAP)	CY	881.640	45.700	0.000	0.000	0.00
2710	04206037	000	CL C CONC (COLUMN)	CY	865.560	16.800	0.000	0.000	0.00
2715	04226001	000	REINF CONC SLAB	SF	14.360	10,100.000	0.000	0.000	0.00
2720	04226013	000	BRIDGE SIDEWALK	SF	9.890	1,800.000	0.000	0.000	0.00
2725	04226015	000	APPROACH SLAB	CY	600.000	78.000	14.800	0.000	0.00

2730	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	1,389.500	0.000	0.000	0.00
2735	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	168.000	0.000	0.000	0.00
2740	04506056	000	RAIL (TY T223) (MOD)	LF	107.830	218.000	0.000	0.000	0.00
2745	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	200.000	0.000	0.000	0.00
2750	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	86.000	0.000	0.000	0.00
2755	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	48.000	0.000	0.000	0.00
2760	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	53.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2845	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	93.000	0.000	0.000	0.00
2846	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	106.950	0.000	0.000	0.00
2847	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	116.250	0.000	0.000	0.00
2851	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,404.650	0.000	0.000	0.00
2852	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,613.750	0.000	0.000	0.00
2856	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	2,121.750	0.000	0.000	0.00
2857	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	2,306.250	0.000	0.000	0.00
2860	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2910	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	545.400	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 2538

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2996	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	170.200	0.000	0.000	0.00
2997	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	185.000	0.000	0.000	0.00
3001	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	936.100	0.000	0.000	0.00
3002	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,017.500	0.000	0.000	0.00
3006	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	310.500	0.000	0.000	0.00
3007	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	337.500	0.000	0.000	0.00
3010	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
3055	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	297.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3161	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	954.500	0.000	0.000	0.00
3162	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,037.500	0.000	0.000	0.00
3165	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
3205	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	168.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE FM 2538 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3310	04006005	000	CEM STABIL BKFL	CY	79.290	1,295.000	0.000	0.000	0.00
3320	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	3.000	0.000	0.000	0.00
3350	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.000	0.000	0.000	0.00
3355	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	52,103.150	1.000	0.000	0.000	0.00
3365	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.280	25.000	0.000	0.000	0.00
3370	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	1.000	0.000	0.000	0.00
3375	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,574.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0196	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) CO 32, Submittal 224, Ride Payment Adjustment (Item 360)	DOL	1.000	0.000	1,000.000	0.000	0.00
3410	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	40,247.200	0.000	0.000	0.00
3430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3450	96046002		CONTRACTOR FORCE ACCOUNT 2 Item 8 GN-200 MAX INCENTIVE DAYS-PAY BY DAY	DOL	15,000.000	1.000	0.000	0.000	0.00
4260	96086028		UNIQUE CHANGE ORDER ITEM 28 CO 38, VRX RFI 115, COR 047	DOL	8,541.790	0.000	1.000	0.000	0.00
4275	96086031		UNIQUE CHANGE ORDER ITEM 31 CO 41, COR 043	DOL	28,746.010	0.000	1.000	0.000	0.00
4280	96086032		UNIQUE CHANGE ORDER ITEM 32 CO 41, COR 060	DOL	20,864.090	0.000	1.000	0.000	0.00
4285	96086033		UNIQUE CHANGE ORDER ITEM 33 CO 41, COR 061	DOL	53,102.250	0.000	1.000	0.000	0.00
4325	96086041		UNIQUE CHANGE ORDER ITEM 41 CO 44, VRX RFI 035	DOL	80,824.130	0.000	0.000	0.000	0.00
4335	96086043		UNIQUE CHANGE ORDER ITEM 43 CO 46, VRX RFI 142 & COR 077	DOL	77,203.610	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 25-2-218 CONTROL 002502218

CATEGORY 004 DESCRIPTION MOBILIZATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4045	05006001	000	MOBILIZATION	LS	15,000,000.000	0.021	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4130	63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	3,266.000	-3,266.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$132,043,904.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	42,327.720	286.00	257.400	10,895,155.13
01046001		REMOVING CONC (PAV)	SY	20.290	0.00	38,858.000	788,428.82
		CO 23, VRX RFI 066, Revised Pricing					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.340	2,285.00	1,049.000	34,973.66
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.360	8,740.00	1,403.000	14,535.08
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.850	174,228.00	52,078.710	200,503.03
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	7.140	237,171.00	164,535.270	1,174,781.84
01106001	000	EXCAVATION (ROADWAY)	CY	8.560	668,283.00	486,267.500	4,162,449.80
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	221,606.00	242,867.600	1,942,940.80
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	18.270	196,594.00	116,834.400	2,134,564.50
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	63.920	196,594.00	213.000	13,614.96
		CO 33, VRX RFI 121					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.860	400,752.00	76,406.200	65,709.32
01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	675.000	41.40	4.950	3,341.25
01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	675.000	41.40	6.000	4,050.00
02166001	000	PROOF ROLLING	HR	53.910	309.00	244.500	13,181.04
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	12.900	73,291.00	41,956.600	541,240.14
02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	47.230	73,291.00	7,815.000	369,102.45
		CO 23, VRX RFI 066, Revised Pricing					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.570	132,254.00	73,672.300	263,010.11
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.800	4,374.00	5,086.590	207,532.87
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	51.000	2,700.00	1,066.670	54,400.17
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.040	40,120.00	43,804.750	89,361.70
03546195		PLANE ASPH CONC PAV (0" TO 9")	SY	3.130	0.00	42,618.150	133,394.81
		CO 23, VRX RFI 066					
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	61.700	14,758.00	10,540.160	650,327.87
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	0.240	362,835.00	129,698.210	31,127.57
		CO 27, VRX RFI 104 Esc Price of CRCP					
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.860	362,835.00	259,482.551	13,197,282.53
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	150.060	362,835.00	957.000	143,607.42
		CO 33, VRX RFI 121, Revised Pricing					
03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	57.040	8,469.00	7,030.040	400,993.46
04006005	000	CEM STABIL BKFL	CY	79.290	5,950.00	4,267.057	338,334.94
04006006	000	CUT & RESTORING PAV	SY	215.550	950.00	340.000	73,287.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	59,163.00	48,995.590	82,802.56
04036001	000	TEMPORARY SPL SHORING	SF	12.330	147,445.00	224,683.320	2,770,345.34
04166001	000	DRILL SHAFT (18 IN)	LF	93.550	265.00	265.000	24,790.75
04166004	000	DRILL SHAFT (36 IN)	LF	165.720	9,020.00	7,712.000	1,278,032.64
04166005	000	DRILL SHAFT (42 IN)	LF	228.500	3,514.00	2,773.000	633,630.50
04206013	000	CL C CONC (ABUT)	CY	869.760	841.20	723.100	628,923.47
04206029	000	CL C CONC (CAP)	CY	881.640	876.40	709.300	625,347.25
04206037	000	CL C CONC (COLUMN)	CY	865.560	1,130.20	870.200	753,210.32
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	339.860	936.00	489.000	166,191.54
04226001	000	REINF CONC SLAB	SF	14.360	214,542.00	176,010.000	2,527,503.60

04226013	000	BRIDGE SIDEWALK	SF	9.890	8,275.00	6,675.000	66,015.76
04226015	000	APPROACH SLAB	CY	600.000	1,457.40	1,413.930	848,358.00
04236001	000	RETAINING WALL (MSE)	SF	58.410	194,110.00	143,180.870	8,363,194.62
04236001		RETAINING WALL (MSE)	SF	96.050	194,110.00	313.000	30,063.65
		CO 33, VRX RFI 121, Revised Pricing					
04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	71,136.00	76,301.550	381,507.75
04236003		RETAINING WALL (TEMP WALL)	SF	8.480	71,136.00	15,879.000	134,653.92
		CO 30-Retaining Wall (Temp Wall) Additional Cost					
04236003		RETAINING WALL (TEMP WALL)	SF	55.930	71,136.00	2,919.690	163,298.26
		CO 39, RFI 163, Revised Pricing					
04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	4,962.50	4,168.500	522,521.49
04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	7,275.93	7,275.930	862,779.78
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	14,841.31	11,100.070	1,286,942.12
04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	2,661.00	165.390	58,645.64
04326002	000	RIPRAP (CONC)(5 IN)	CY	267.920	822.00	755.070	202,298.35
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	34.80	49.240	24,847.49
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	322.880	717.00	165.720	53,507.69
04326044	000	RIPRAP (CONC)(FLUME)	CY	514.220	332.00	154.410	79,400.71
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.010	837.00	54.440	26,186.18
04506023		RAIL (TY SSTR)	LF	6.970	7,312.00	492.000	3,429.24
		CO 33, VRX RFI 121, Escalation Pricing					
04506023	000	RAIL (TY SSTR)	LF	34.490	7,312.00	1,088.000	37,525.12
04506030	000	RAIL (TY C221)	LF	44.620	5,606.00	5,147.000	229,659.14
04506032	000	RAIL (TY C223)	LF	122.850	1,543.00	672.120	82,569.94
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.740	6,192.00	3,428.000	149,940.72
04506056	000	RAIL (TY T223) (MOD)	LF	107.830	218.00	218.000	23,506.94
04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	2,334.30	1,584.300	197,989.98
04506066	000	RAIL (TY C411) (MOD)	LF	171.990	928.00	1,084.000	186,437.16
04506067	000	RAIL (TY C223)(MOD)	LF	121.040	644.00	605.000	73,229.20
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	1,718.00	1,233.950	106,193.75
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	326.00	263.000	21,040.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	165.00	140.000	22,400.00
04606003	000	CMP (GAL STL 24 IN)	LF	36.630	172.00	172.000	6,300.36
04606006	000	CMP (GAL STL 42 IN)	LF	64.140	516.00	516.000	33,096.24
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	149.340	65.00	65.000	9,707.10
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	181.990	802.00	741.440	134,934.67
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	274.570	2,456.00	1,931.000	530,194.67
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	17,624.00	17,283.270	4,990,198.55
04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	453.900	297.00	167.000	75,801.30
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,146.540	316.00	173.000	198,351.42
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	370.510	28.00	28.000	10,374.28
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	464.050	21.00	21.000	9,745.05
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	424.810	61.00	61.000	25,913.41
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	523.100	292.00	292.000	152,745.20
04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	598.550	59.00	59.000	35,314.45
04646003	001	RC PIPE (CL III)(18 IN)	LF	70.440	1,224.00	416.000	29,303.04
04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	18,738.00	11,946.300	862,522.87
04646007	001	RC PIPE (CL III)(30 IN)	LF	81.980	4,751.00	3,258.240	267,110.51
04646008	001	RC PIPE (CL III)(36 IN)	LF	105.510	5,206.00	3,931.550	414,817.83

CONTRACT ID	002502215	ESTIMATE	0049	CONTRACTOR'S ESTIMATE PACKAGE			
04646009	001	RC PIPE (CL III)(42 IN)	LF	185.000	2,455.00	2,230.300	412,605.50
04646010	001	RC PIPE (CL III)(48 IN)	LF	161.020	1,764.00	1,761.670	283,664.10
04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	344.00	416.000	52,000.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	171.330	94.00	63.620	10,900.01
04646021	001	RC PIPE (CL IV)(42 IN)	LF	183.320	567.00	372.000	68,195.04
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,927.150	2.00	1.000	2,927.15
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,556.950	5.00	3.000	10,670.85
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,249.550	2.00	1.000	3,249.55
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,595.960	12.00	9.000	32,363.64
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,662.930	14.00	9.000	32,966.37
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,161.560	18.00	11.000	45,777.16
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,632.160	2.00	1.000	4,632.16
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,018.550	4.00	1.000	4,018.55
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,206.590	1.00	1.000	4,206.59
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,894.550	4.00	3.000	14,683.65
04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	5,681.460	1.00	1.000	5,681.46
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,613.160	8.00	6.000	27,678.96
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,356.410	2.00	2.000	10,712.82
04656047	001	INLET (COMPL)(PMBD)(6FT)	EA	9,381.460	1.00	1.000	9,381.46
04656053	001	INLET (COMPL)(POD)(SFG)(3FTX5FT)	EA	2,928.570	1.00	1.000	2,928.57
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,471.240	45.00	28.000	97,194.72
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,493.210	27.00	22.000	98,850.62
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,852.900	15.00	10.000	48,529.00
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,379.040	6.00	6.000	32,274.24
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	30.00	28.000	98,673.40
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,979.460	4.00	2.000	9,958.92
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,425.370	31.00	21.000	92,932.77
04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,587.210	6.00	2.000	11,174.42
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	5,798.740	11.00	11.000	63,786.14
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	7,331.400	1.00	1.000	7,331.40
04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	7,825.510	14.00	14.000	109,557.14
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,307.140	42.00	25.000	107,678.50
04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,862.910	1.00	1.000	5,862.91
04656179	001	INLET (COMPL)(TY MSE2)	EA	5,794.660	47.00	19.000	110,098.54
04656301	001	INLET (COMPL)(CURB)(TY 3)(15')	EA	4,385.780	4.00	1.000	4,385.78
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	8,657.210	5.00	3.000	25,971.63
04656410	001	INLT(COMPL)(PAZD)(FG)(6'X6'-4'X4')(MOD)	EA	7,349.760	1.00	1.000	7,349.76
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	2,839.140	1.00	1.000	2,839.14
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	19,888.840	1.00	1.000	19,888.84
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,216.060	1.00	1.000	9,216.06
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,496.120	3.00	2.000	20,992.24
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,291.140	2.00	1.000	11,291.14
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.00	2.000	66,848.18
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	52,103.150	1.00	1.000	52,103.15
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	26,853.740	4.00	3.000	80,561.22
04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	47,715.850	1.00	1.000	47,715.85
04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	8,058.180	2.00	1.000	8,058.18
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,478.050	35.00	10.000	24,780.50
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	3,266.180	1.00	1.000	3,266.18

04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,846.740	4.00	2.000	5,693.48
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,630.110	58.00	8.000	21,040.88
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,273.000	4.00	2.000	8,546.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,189.780	7.00	3.000	15,569.34
04796003	000	ADJUSTING MANHOLES & INLETS	EA	962.610	21.00	2.000	1,925.22
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,494.060	9.00	5.300	288,818.52
05006001	000	MOBILIZATION	LS	15,000,000.000	0.98	0.900	13,500,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	54.00	45.000	843,972.30
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.500	732.00	424.000	8,692.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	44.00	639.000	15,975.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	776.00	190.000	1,520.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,560.00	726.000	8,349.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	20,644.00	19,562.000	34,820.36
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	20,644.00	3,439.000	2,063.40
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.750	13,092.00	5,830.000	16,032.50
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	13,092.00	845.000	676.00
05086001	000	CONSTRUCTING DETOURS	SY	40.190	101,721.00	102,275.690	4,110,459.98
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.940	79,860.00	79,380.000	1,900,357.20
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	54,720.00	26,060.000	260,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	4,400.00	1,660.000	24,900.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.890	106,656.00	110,310.000	429,105.90
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	65,320.00	71,210.000	569,680.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	2,180.00	4,660.000	116,500.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	25,735.00	16,687.000	635,107.22
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.420	630.00	530.000	89,262.60
05296001	000	CONC CURB (TY I)	LF	6.500	53,012.00	20,492.800	133,203.20
05296005		CONC CURB (MONO) (TY II)	LF	10.400	0.00	1,893.700	19,694.48
		CO 16, VRX RFI 077					
05296024	000	CONC CURB (MOUNTABLE)	LF	8.000	7,710.00	962.270	7,698.16
05306004	000	DRIVEWAYS (CONC)	SY	48.000	3,949.00	850.380	40,818.24
05306005	000	DRIVEWAYS (ACP)	SY	43.750	9,899.00	2,452.000	107,275.00
05316001	000	CONC SIDEWALKS (4")	SY	36.320	11,174.00	1,473.900	53,532.05
05316013	000	CURB RAMPS (TY 10)	EA	2,089.600	8.00	1.000	2,089.60
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.280	2,375.00	200.000	4,456.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,310.000	14.00	1.000	1,310.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	11,515.00	11,059.000	10,506.06
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	98.000	9.00	6.000	588.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	8,575.000	1.00	1.000	8,575.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,574.000	24.00	1.000	2,574.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	450.000	45.00	34.000	15,300.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	17.00	11.000	5,775.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	22.00	30.000	193,500.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.010	17,719.00	18,003.679	396,260.98
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	0.00	-29,786.820	-29,786.82
		CO 32, Submittal 224, Ride Payment Adjustment (Item 360)					
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.00	-7,697.000	-7,697.00
		TYPE B, SCHEDULE 2					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	467.000	9.00	10.000	4,670.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.400	12,305.00	1,860.000	19,344.00

06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.170	760.00	1,070.000	26,931.90
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	12.900	680.00	2,870.000	37,023.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	16.520	50,820.00	732.000	12,092.64
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.800	545.00	240.000	3,072.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.900	895.00	480.000	6,192.00
06476003	000	REMOVE LRSA	EA	681.000	17.00	8.000	5,448.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.880	3,071.00	1,841.000	5,302.08
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	30,269.00	20,870.000	11,478.50
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.370	30,269.00	31,580.000	43,264.60
		CO 21, Letter 054					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	366,191.00	373,921.000	172,003.66
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	758.00	252.000	756.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	315,027.00	329,002.000	151,340.92
06686060	000	PREFAB PV MRK TY B(EVAC SYM,BLUE/WHITE)	EA	777.000	3.00	2.000	1,554.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	133,755.00	173,841.000	48,675.48
06816001	000	TEMP TRAF SIGNALS	EA	186,195.000	1.00	1.000	186,195.00
07306106	003	STRIP MOWING	CYC	2,454.550	18.00	2.000	4,909.10
07346002	000	LITTER REMOVAL	CYC	2,185.890	54.00	20.000	43,717.80
30766001	000	D-GR HMA TY-B PG64-22	TON	53.040	199,617.00	129,954.630	6,892,793.58
30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	5,809.00	5,086.658	363,187.37
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	2,226.680	-2,226.68
		D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - PENALTY					
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	106,998.380	106,998.38
		D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	7,829.930	-7,829.93
		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - PENALTY					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	96,175.190	96,175.19
		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS					
30766066	000	TACK COAT	GAL	2.040	27,292.00	10,526.049	21,473.14
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	263,860.00	312,419.760	390,524.70
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.00	4.000	69,280.00
61856002	002	TMA (STATIONARY)	DAY	95.740	2,350.00	644.000	61,656.56
61856005	002	TMA (MOBILE OPERATION)	DAY	366.340	78.00	67.000	24,544.78
63026005	000	TEMP Q-DETECT SYS	EA	94,625.000	2.00	2.000	189,250.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,250.000	6.00	6.000	103,500.00
63446003	000	TEMP TRAVEL TIME SYS	EA	125,000.000	2.00	2.000	250,000.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	9,653.00	9,114.000	163,596.30
63846001	000	CONDUIT (HDPE)(1.25")(COMM)	LF	0.820	223,768.00	223,732.000	183,460.24
63846002	000	CONDUIT (HDPE)(1.5") (COMM)	LF	1.020	85,266.00	85,266.000	86,971.32
63846008	000	CONDUIT (HDPE)(14") (COMM)	LF	29.400	15,615.00	19,815.000	582,561.00
63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	6,530.00	5,983.000	459,793.55
63846013	000	CONDUIT (PVC)(SCH 40)(4")(COMM)	LF	3.890	74,473.00	74,300.000	289,027.00
63846014	000	TRENCH (COMM)	LF	50.000	29,359.00	29,764.000	1,488,200.00
63846015	000	DIRECTIONAL BORE (COMM)	LF	177.900	29,663.00	29,859.000	5,311,916.10
95016003		RUC DAMAGE ONLY	DOL	-15,000.000	1.00	4.000	-60,000.00
		\$15,000 LANE CLOSURE ASSEMENT FEE PER DAY - PAY BY DAY					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,968,590.940	2,968,590.94
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,550,323.460	1,550,323.46

96046001	CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.00	981.490	981.49
96066001	FORCE ACCOUNT ID 1 FAcct ID 001-Parts 1-7; Potholing Above Standard Practice	DOL	1.000	0.00	299,536.220	299,536.22
96066002	FORCE ACCOUNT ID 2 FAcct ID 02-Bore Pit Restoration for Joint Trench Parts 1-8	DOL	1.000	0.00	71,434.600	71,434.60
96066003	FORCE ACCOUNT ID 3 FA ID 03-Pts 1-13: Inefficiencies handling contamtd material	DOL	1.000	0.00	276,842.130	276,842.13
96066004	FORCE ACCOUNT ID 4 CO12,FA-ID04-Pts 1-4 WR1704 Grnd Improvnts-VRX RFI 045 PT B	DOL	1.000	0.00	296,653.940	296,653.94
96066005	FORCE ACCOUNT ID 5 CO 13, FA ID 005, RFI 076 C1, FM 1518 FM Slope Failure	DOL	1.000	0.00	122,698.670	122,698.67
96066006	FORCE ACCOUNT ID 6 CO 11, RFI 083, FAID-06 Unsuitable Grnd Improv Test Section	DOL	38,645.580	0.00	1.000	38,645.58
96066007	FORCE ACCOUNT ID 7 CO 18, VRX RFI 083, FA ID 07-SW FM 2538 SGMP Perm Mitigation	DOL	117,173.840	0.00	1.000	117,173.84
96066008	FORCE ACCOUNT ID 8 CO 09, FA-ID 08-Existing Gate & Fence Relocation-RFI 103	DOL	8,590.750	0.00	1.000	8,590.75
96066009	FORCE ACCOUNT ID 9 CO 20-FA ID-09-Added Cost for Asphalt at FM 1518 MS#3	DOL	167,515.150	0.00	1.000	167,515.15
96066010	FORCE ACCOUNT ID 10 CO 19-FA ID-10-Added cost for Temp Shoring at WHC-RFI 132	DOL	12,904.960	0.00	1.000	12,904.96
96066011	FORCE ACCOUNT ID 11 CO 19-FA ID-11-Added cost for DS Backfill at FM 1518	DOL	18,057.570	0.00	1.000	18,057.57
96066012	FORCE ACCOUNT ID 12 CO 23, FA ID 12-Removal of Existing Conc Pav@ FM 1518 & EBFR	DOL	21,177.340	0.00	1.000	21,177.34
96066013	FORCE ACCOUNT ID 13 CO 26-FAID 13-Excvatn & Embnkmnt for Added Constrctn Detours	DOL	59,317.180	0.00	1.000	59,317.18
96066014	FORCE ACCOUNT ID 14 CO 26-FAID 14-Added Construction Detours	DOL	536,635.550	0.00	1.000	536,635.55
96066015	FORCE ACCOUNT ID 15 CO24, FAID15-Install Underdrain System	DOL	699,191.540	0.00	1.000	699,191.54
96066016	FORCE ACCOUNT ID 16 CO 24, FAID16-Removal and Replacing HMA Bond Breaker	DOL	263,073.310	0.00	1.000	263,073.31
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	797,815.830	797,815.83
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	99,362.070	99,362.07
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,709,065.650	1,709,065.65
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	939,105.780	939,105.78
96086001	UNIQUE CHANGE ORDER ITEM 1 CO02-Frontage Road MSE RW Moment Slab	DOL	1.000	0.00	381,912.270	381,912.27
96086002	UNIQUE CHANGE ORDER ITEM 2 Pre-Project OH Compensation due to Project Start Delay	DOL	1.000	0.00	105,866.810	105,866.81
96086003	UNIQUE CHANGE ORDER ITEM 3 CO 11, RFI 083	DOL	27,262.840	0.00	1.000	27,262.84
96086004	UNIQUE CHANGE ORDER ITEM 4 CO 11, RFI 083	DOL	200,000.000	0.00	0.240	48,000.00

96086005	UNIQUE CHANGE ORDER ITEM 5 CO 12, Unique Item-5-Redesign for Cibolo Creek, VRX RFI 060	DOL	-8,695.240	0.00	1.000	-8,695.24
96086006	UNIQUE CHANGE ORDER ITEM 6 CO 15, VRX RFI 072, UI #06-Processing Cntmntd Stkpile	DOL	1.000	0.00	185,314.230	185,314.23
96086007	UNIQUE CHANGE ORDER ITEM 7 CO 19, VRX RFI 035 Rev 1 PT A, Added Cost for Temp Signals	DOL	22,819.460	0.00	1.000	22,819.46
96086008	UNIQUE CHANGE ORDER ITEM 8 CO 19, UI-08-Added cost for added MSE Anchor Slab-VRXRFI 078	DOL	84.120	0.00	520.000	43,742.40
96086009	UNIQUE CHANGE ORDER ITEM 9 CO 22, RFI 083, REV.1-Geogrid Escalation Price (\$0.37/SY)	DOL	36,053.580	0.00	1.000	36,053.58
96086010	UNIQUE CHANGE ORDER ITEM 10 CO 26-UI 10-Cost for Removal of Added Construction Detours	DOL	37,321.560	0.00	0.500	18,660.78
96086011	UNIQUE CHANGE ORDER ITEM 11 CO24, UI-10-Added Costs for Personnel &Equip Standby Charges	DOL	698,497.340	0.00	1.000	698,497.34
96086012	UNIQUE CHANGE ORDER ITEM 12 CO25, UID12 TIA#1 Project OH, Cost for Proj OH-Contmnatd S&GW	DOL	1,019,192.190	0.00	1.000	1,019,192.19
96086013	UNIQUE CHANGE ORDER ITEM 13 CO 27, VRX RFI 104, UID# 13-Compnston for Exstg Bar Spports	DOL	40,117.000	0.00	1.000	40,117.00
96086014	UNIQUE CHANGE ORDER ITEM 14 CO28,UID#14-Added Trkg cost due to Chg in Proj Acc Orig Scpe	DOL	96,324.950	0.00	1.000	96,324.95
96086015	UNIQUE CHANGE ORDER ITEM 15 CO 29, UID-15, VRX RFI 091 Pt B, Zachry COR 035	DOL	5,170.990	0.00	1.000	5,170.99
96086016	UNIQUE CHANGE ORDER ITEM 16 CO 29, UID-16, SC-133	DOL	16,746.030	0.00	1.000	16,746.03
96086017	UNIQUE CHANGE ORDER ITEM 17 CO 29, UID-17, RFI 149, Zachry COR 037	DOL	6,922.280	0.00	1.000	6,922.28
96086018	UNIQUE CHANGE ORDER ITEM 18 CO 29, UID-18, SC-139	DOL	7,966.830	0.00	1.000	7,966.83
96086019	UNIQUE CHANGE ORDER ITEM 19 CO 29, UID-19, Zachry COR 034, RFI 106	DOL	46,962.930	0.00	1.000	46,962.93
96086020	UNIQUE CHANGE ORDER ITEM 20 CO 29, UID-20, SC-144, RFI 106	DOL	10,331.310	0.00	1.000	10,331.31
96086021	UNIQUE CHANGE ORDER ITEM 21 CO 31-Added Cost to Contract Temp Wall 15187R	DOL	112,614.010	0.00	1.000	112,614.01
96086022	UNIQUE CHANGE ORDER ITEM 22 CO 33, VRX RFI 121, COR 051	DOL	10,522.010	0.00	1.000	10,522.01
96086023	UNIQUE CHANGE ORDER ITEM 23 CO 36,UID23-Cost for Construction of Temp 1518 Entrance Ramp	DOL	257,888.840	0.00	1.000	257,888.84
96086024	UNIQUE CHANGE ORDER ITEM 24 UID24-Cost for Construction Detour Transition@Western Limit	DOL	168,443.520	0.00	1.000	168,443.52
96086025	UNIQUE CHANGE ORDER ITEM 25 CO36,UID 25-Cost for Construction of Temp 1518 Exit Ramp	DOL	68,967.750	0.00	1.000	68,967.75
96086026	UNIQUE CHANGE ORDER ITEM 26 CO 34, TIA 001	DOL	2,480,000.000	0.00	1.000	2,480,000.00
96086027	UNIQUE CHANGE ORDER ITEM 27 CO 37, VRX RFI 124, COR 046/054/056/058	DOL	1.000	0.00	817,683.710	817,683.71
96086029	UNIQUE CHANGE ORDER ITEM 29	DOL	61,665.860	0.00	1.000	61,665.86

96086030	CO 40, VRX RFI 118 & COR 042 UNIQUE CHANGE ORDER ITEM 30	DOL	20,864.090	0.00	1.000	20,864.09
96086034	CO 40, VRX RFI 127, COR 045 UNIQUE CHANGE ORDER ITEM 34	DOL	38,587.740	0.00	1.000	38,587.74
96086035	CO 42, COR 041 & VRX RFI 035 UNIQUE CHANGE ORDER ITEM 35	DOL	6,266.480	0.00	1.000	6,266.48
96086036	CO 42, RFI 166 & COR 044 UNIQUE CHANGE ORDER ITEM 36	DOL	4,994.950	0.00	1.000	4,994.95
96086037	CO 42, VRX RFI 130 & SC153 UNIQUE CHANGE ORDER ITEM 37	DOL	1,631.620	0.00	1.000	1,631.62
96086038	CO 42, VRX RFI 123 & SC154 UNIQUE CHANGE ORDER ITEM 38	DOL	1,569.910	0.00	1.000	1,569.91
96086039	CO 42, SC 155 UNIQUE CHANGE ORDER ITEM 39	DOL	31,742.240	0.00	1.000	31,742.24
96086040	CO 42, COR 052 UNIQUE CHANGE ORDER ITEM 40	DOL	577,438.660	0.00	1.000	577,438.66
	CO39, RFI 163					

TOTAL ITEM EARNINGS TO DATE \$132,043,904.00