



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **025304138**
 PROJECT: **NH 1802(390)**
 CONTRACT: **07183001**
 AWARD AMOUNT: **\$178,383,491.81**
 PROJECTED AMOUNT: **\$178,383,491.81**
 ADJ. PROJECTED AMOUNT: **\$192,136,330.75**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 281**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0074**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.98**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/15/2018**
 WORK BEGIN DATE: **02/07/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$192,099,370.51	\$188,780,678.43	\$3,318,692.08
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$192,099,370.51	\$188,780,678.43	\$3,318,692.08
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$192,099,370.51	\$188,780,678.43	\$3,318,692.08

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	02/07/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/14/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	1,286	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	16	DAYS AT	
<u>CURRENT DAYS:</u>	1,302	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	1,302	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
SUNDAY		4
TIME SUSPENDED		26

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(390) **CONTROL** 025304138
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
0815	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	1,448.000	\$11,584.00	1,497.00	1,758.00
0825	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	6,125.190	\$12,250.38	4,662.00	7,236.28
0845	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	28,362.000	\$17,017.20	31,984.00	29,131.00
0855	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	4,290.000	\$4,290.00	7,289.00	4,926.00
1290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	434.640	1.000	\$434.64	121.00	121.00
1300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	496.320	2.000	\$992.64	205.00	205.00
1310	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	649.080	1.000	\$649.08	8.00	7.00
3883	96086090		UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	3,177,928.810	\$3,177,928.81	3,177,928.81	3,177,928.81
	SUPP DESCR		TIA 1 & TIA 2 EQUIPMENT ESCALATIONS						

CATEGORY 016 **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
3940	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	636.300	\$636.30	1,000.00	611,117.23

PROJECT ROW 253-4-149 **CONTROL** 025304149

CATEGORY 002 **DESCRIPTION** JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4261	71826002		SAN SWR FLOWABLE FILL	CY	120.000	0.110	\$13.20	254.00	252.00
4262	71826003		SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.370	-4.000	-\$5.48	673.00	664.00
4265	71826004	000	SAN SWR (8 IN)(PVC)(ASTM D2241)	LF	85.490	22.000	\$1,880.78	145.00	155.00
4266	71826004		SAN SWR (8 IN)(PVC)(ASTM D2241)	LF	188.080	-22.000	-\$4,137.76	184.00	184.00
	SUPP DESCR		CO18 - SAWS Sewer Line B (22'-25')						
4285	71826008	000	SAN SWR PRECAST MH (EXT DEPTH)(48"DIA)	LF	669.520	-0.730	-\$488.75	54.00	53.27
4300	71826011	000	SAN SWR CARRIER PIPE IN CAS(PVC)(18 IN)	LF	113.300	4.000	\$453.20	167.00	166.00
4310	71826013	000	SAN SWR CASING OP CUT(STEEL-SPLIT)(30")	LF	391.410	3.000	\$1,174.23	166.00	165.00
4315	71826014	000	SAN SWR CASING OP CUT (STEEL)(24 IN)	LF	463.510	20.000	\$9,270.20	187.00	187.00
4340	71826019	000	CONC ENCASE, CRADLE, SADDLE & COLLAR	CY	1,246.340	-2.610	-\$3,252.95	17.80	1.80
4350	71826021	000	SAN SEW PRE TELEVISION INSP	LF	4.120	763.000	\$3,143.56	943.00	943.00
4355	71826022	000	SAN SEW POST TELEVISION INSP	LF	8.240	1,596.000	\$13,151.04	1,596.00	1,596.00
4365	71826024	000	GROUT ABANDONMENT SEWER MAIN (8 IN)	LF	24.720	51.000	\$1,260.72	422.00	422.00

CATEGORY 003 **DESCRIPTION** JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4421	71816001		WTR TRENCH EXCAVATION PROTECTION	LF	1.370	7,239.000	\$9,917.43	12,735.00	11,793.50
4435	71816004	000	12" DUCTILE IRON PIPE	LF	107.120	-17.000	-\$1,821.04	1,525.00	1,401.50
4440	71816005	000	16" DUCTILE IRON PIPE	LF	129.270	-64.500	-\$8,337.92	2,823.00	2,686.00
4450	71816007	000	24" DUCTILE IRON PIPE	LF	195.710	117.000	\$22,898.07	6,531.00	5,908.00
4490	71816015	000	ADJUST VALVE BOX	EA	607.720	4.000	\$2,430.88	5.00	5.00
4505	71816018	000	GATE VALVE & BOX (COMPLETE) (12 IN)	EA	3,079.790	-2.000	-\$6,159.58	18.00	15.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4510	71816019	000	GATE VALVE & BOX (COMPLETE) (16 IN)	EA	7,606.770	-1.000	-\$7,606.77	14.00	10.00
4515	71816020	000	NEW METER BOX	EA	339.910	6.000	\$2,039.46	33.00	15.00
4520	71816021	000	BUTTERFLY VALVE AND BOX (COMPL)(24 IN)	EA	18,643.540	1.000	\$18,643.54	31.00	32.00
4525	71816022	000	RELOCATE EXIST METER & NEW METER BOX	EA	566.520	12.000	\$6,798.24	30.00	12.00
4530	71816023	000	FIRE HYDRANT ASSEMBLY	EA	4,583.630	-1.000	-\$4,583.63	33.00	30.00
4540	71816025	000	DUCTILE IRON FITTINGS	TON	13,596.390	-0.762	-\$10,360.45	63.02	38.72
4555	71816028	000	TIE-IN (COMPLETE) (12 IN)	EA	6,798.200	-1.000	-\$6,798.20	6.00	4.00
4570	71816031	000	TIE-IN (COMPLETE) (24 IN)	EA	15,862.460	-2.000	-\$31,724.92	17.00	17.00
4575	71816032	000	HYDROSTATIC TEST	EA	4,398.230	8.000	\$35,185.84	19.00	19.00
4580	71816033	000	PERMANENT BLOW-OFF (COMPLETE)(2 IN)	EA	4,254.020	1.000	\$4,254.02	3.00	2.00
4585	71816034	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,668.650	-1.000	-\$1,668.65	15.00	11.00
4590	71816035	000	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	8,961.260	3.000	\$26,883.78	24.00	15.00
4595	71816036	000	AIR RELEASE VALVE (COMPLETE) (1 IN)	EA	3,419.700	3.000	\$10,259.10	4.00	6.00
4645	71816048	000	CARRIER PIPE (OPEN CUT) (DI) (24 IN)	LF	143.170	-45.000	-\$6,442.65	1,653.00	1,608.00
4660	71816051	000	STEEL CASING (42 IN) (BORE)	LF	216.310	45.000	\$9,733.95	1,066.00	1,111.00
4670	71816053	000	STEEL CASING (42 IN) (OPEN CUT)	LF	329.610	-45.000	-\$14,832.45	1,653.00	1,608.00
4680	71816055	000	CONCRETE SADDLE FOR WATERLINE	CY	1,071.230	16.500	\$17,675.30	2.00	18.50
4705	71816060	000	GROUT ABANDONMENT WATER MAIN (20 IN)	LF	36.050	85.000	\$3,064.25	147.00	85.00

CATEGORY 004 DESCRIPTION SLAB REMOVAL WORK OFF OF TXDOT ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4870	05066024		CONSTRUCTION EXITS (REMOVE)	SY	2.000	222.220	\$444.44	355.00	222.22
	SUPP DESCR		CO29 - Building Slab Removals						
4880	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	925.000	\$555.00	2,204.00	925.00
	SUPP DESCR		CO29 - Building Slab Removals						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,318,692.08

CONTRACT LINE ITEMS

PROJECT NH 1802(390) CONTROL 025304138
 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	10,118.060	253.000	0.000	253.00	2,559,869.18
0061	01046021		REMOVING CONC (CURB) CO41 - Church Unlimited Driveways	LF	6.330	0.000	2,100.000	1,483.00	9,387.39
0065	01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	2.830	52,324.000	1,618.560	54,080.78	153,048.60
0070	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	3.410	261,466.000	3,517.000	264,447.75	901,766.84
0075	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	731,871.000	-22,535.480	708,971.52	5,671,772.16
0076	01106001		EXCAVATION (ROADWAY) CO33 - Karst Slab Excavation	CY	179.870	0.000	500.000	137.77	24,780.69
0077	01106001		EXCAVATION (ROADWAY) CO26 - Excavation at Borgfeld - Profile Change	CY	1.000	0.000	27,014.830	27,014.83	27,014.83
0078	01106001		EXCAVATION (ROADWAY) CO59 - Overlook Bluff Excavation	CY	14.250	0.000	3,760.000	3,760.00	53,580.00
0080	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,104,395.000	29,461.000	1,133,856.00	22,677,120.00
0085	01326036	001	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	30.000	39,527.000	0.000	20,783.18	623,495.40
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.970	334,347.000	7,882.680	262,131.33	516,398.73
0095	01626002	000	BLOCK SODDING	SY	3.360	334,347.000	-297,730.000	37,139.22	124,787.78
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	196,675.000	7,882.680	298.67	29.87
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	196,675.000	0.000	10,312.05	1,031.21
0110	01686001	000	VEGETATIVE WATERING	MG	32.000	5,768.000	0.000	724.82	23,194.24
0112	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.590	0.000	305,612.680	231,962.03	368,819.62
0116	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) CO10 - Bond Breaker	CY	19.550	0.000	52,427.480	44,297.84	866,022.76
0140	03106009	000	PRIME COAT (MC-30)	GAL	4.120	70,133.000	138.450	45,463.00	187,307.56
0155	03416008	001	D-GR HMA TY-B PG64-22	TON	51.220	67,785.000	90,909.310	160,998.15	8,246,325.25
0156	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	117,736.28	117,736.28
0157	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	1,507.08	-1,507.08
0158	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	93,182.44	93,182.44
0159	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	35,070.20	-35,070.20
0160	03416022	001	D-GR HMA TY-C PG64-22	TON	64.630	29,761.000	412.580	33,436.81	2,161,021.03
0161	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG64-22 Bonus	DOL	1.000	1,000.000	0.000	17,435.71	17,435.71
0163	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG64-22 Bonus	DOL	1.000	1,000.000	0.000	15,107.73	15,107.73
0164	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	3,477.68	-3,477.68
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.300	4,805.000	0.000	6,024.32	19,880.26
0186	03546085		PLANE ASPH CONC PAV (8.5") Mill NB SH 281 Shoulder at Overlook Detour	SY	8.270	0.000	1,828.000	2,068.00	17,102.36
0190	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	52.520	391,874.000	-1,093.560	390,995.99	20,535,109.41

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 \$
0210	04006001	000	STRUCT EXCAV	CY	7.000	39,527.000	0.000	20,783.18	145,482.26
0215	04006005	000	CEM STABIL BKFL	CY	80.000	789.000	0.000	599.19	47,935.20
0220	04006006	000	CUT & RESTORING PAV	SY	58.350	3,271.000	0.000	492.77	28,753.13
0225	04006008	000	CUT & RESTORE ASPH PAVING	SY	66.850	40.000	0.000	128.73	8,605.60
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.370	38,239.000	432.000	35,677.66	48,878.40
0235	04036001	000	TEMPORARY SPL SHORING	SF	20.000	199,374.000	43,464.000	290,991.96	5,819,839.20
0240	04116001	000	ROCK NAIL ANCHORS	LF	50.000	55,100.000	13,198.000	69,712.00	3,485,600.00
0245	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	19.000	0.000	19.00	3,425.70
0250	04166006	000	DRILL SHAFT (48 IN)	LF	250.000	2,246.000	-1,687.000	548.96	137,240.00
0260	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	25.000	147.000	-21.000	42.00	1,050.00
0265	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	125.480	73.000	0.000	73.00	9,160.04
0270	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	96.920	430.000	0.000	370.00	35,860.40
0275	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	96.920	44.000	0.000	44.90	4,351.71
0280	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	96.920	312.000	13.000	328.40	31,828.53
0285	04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	590.110	777.000	-20.000	814.42	480,597.39
0295	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	375.070	826.000	88.000	941.54	353,143.41
0300	04206068	000	CL C CONC (SIGN COLUMN)	CY	876.320	2,593.500	97.800	2,691.23	2,358,378.65
0305	04206074	000	CL C CONC (MISC)	CY	600.110	96.400	26.900	101.38	60,839.16
0310	04236001	000	RETAINING WALL (MSE)	SF	31.320	651,517.000	-578,785.000	72,732.00	2,277,966.24
0311	04236001		RETAINING WALL (MSE)	SF	30.710	0.000	570,857.000	570,857.00	17,531,018.47
			CO10 - MSE Wall Straps						
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	37.680	300.000	-264.000	36.00	1,356.48
0320	04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	20.000	39,381.000	-37,181.000	2,144.00	42,880.00
0325	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	67.930	14,811.000	0.000	14,811.00	1,006,111.23
0326	04236008		RETAINING WALL (CAST - IN - PLACE)	SF	57.890	0.000	701.000	701.00	40,580.89
			CO42 - RW13 Hybrid CIP Wall						
0330	04236023	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	65.000	65,061.000	18,605.000	84,465.90	5,490,283.50
0331	04236023		RETAINING WALL (ROCK NAILED)(FACIA)	SF	13.850	0.000	1,129.000	1,129.00	15,636.65
			CO31 - RW79 Driveway Gap Additional Costs						
0332	04316003		PNEUMATICALLY PLACED CONCRETE (2")	SF	9.070	0.000	1,129.200	1,129.20	10,241.84
			CO31 - RW79 Driveway Gap Additional Shotcrete						
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	2,424.000	94.000	2,549.12	717,449.85
0340	04326002	000	RIPRAP (CONC)(5 IN)	CY	300.000	7,276.000	54.000	5,608.61	1,682,583.00
0345	04326006	000	RIPRAP (CONC)(CL B)	CY	300.000	210.750	0.000	6.81	2,043.00
0350	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	119.200	6,253.000	-3,699.390	2,553.61	304,390.31
0351	04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	112.000	0.000	3,630.390	6,766.90	757,892.80
			CO68 - Rock Riprap						
0355	04326044	000	RIPRAP (CONC)(FLUME)	CY	330.460	58.000	3.000	56.38	18,631.33
0360	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	375.000	808.000	25.000	787.17	295,188.75
0365	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	5.910	8,820.000	0.000	8,820.00	52,126.20
0370	04506023	000	RAIL (TY SSTR)	LF	40.600	46,388.000	2,071.000	48,133.00	1,954,199.80
0375	04506034	000	RAIL (TY C402)	LF	90.230	10,722.000	-896.000	9,388.00	847,079.25
0380	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	35.910	13,228.000	0.000	15,644.00	561,776.04
0381	04506063		RAIL (TY SSTR)(MOD)(ILLUM)	LF	200.820	0.000	460.000	723.00	145,192.86
			CO27 - SSTR MOD Replacing SSTR at Illum Pole locations						
0385	04606001	000	CMP (GAL STL 12 IN)	LF	48.050	409.000	0.000	409.00	19,652.45
0390	04606002	000	CMP (GAL STL 18 IN)	LF	52.130	3,583.000	0.000	4,947.00	257,887.11

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 \$
0395	04606003	000	CMP (GAL STL 24 IN)	LF	56.210	491.000	0.000	385.00	21,640.85
0400	04606004	000	CMP (GAL STL 30 IN)	LF	55.930	204.000	0.000	204.00	11,409.72
0405	04606005	000	CMP (GAL STL 36 IN)	LF	60.230	359.000	0.000	336.00	20,237.28
0410	04606006	000	CMP (GAL STL 42 IN)	LF	28.750	229.000	0.000	530.00	15,237.50
0415	04606022	000	CMP (GAL STL 72 IN)	LF	176.940	24.000	0.000	24.00	4,246.56
0420	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	180.560	2,460.000	0.000	2,460.00	444,177.60
0425	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	242.730	1,841.000	0.000	1,841.00	446,865.93
0430	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	285.880	652.000	4.000	656.00	187,537.28
0435	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	271.020	1,595.000	-102.000	1,493.00	404,632.86
0440	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	320.000	1,418.000	-722.000	696.00	222,720.00
0445	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	431.660	60.000	0.000	60.00	25,899.60
0447	04626019		CONC BOX CULV (8 FT X 4 FT)	LF	776.540	0.000	58.000	56.00	43,486.24
CO23 - Mainlane Gore Grading/ Coping and SSTR/ Dwy N1686									
0450	04646003	000	RC PIPE (CL III)(18 IN)	LF	204.130	36.000	70.000	115.00	23,474.95
0455	04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	24,545.000	674.000	26,965.00	2,426,850.00
0465	04646007	000	RC PIPE (CL III)(30 IN)	LF	150.000	7,459.000	-112.000	7,137.00	1,070,550.00
0466	04626016		CONC BOX CULV (7 FT X 5 FT)	LF	507.740	0.000	722.000	722.00	366,588.28
CO2 - Culvert J and K Design Discrepancies									
0470	04646008	000	RC PIPE (CL III)(36 IN)	LF	200.000	5,650.000	-305.000	5,966.00	1,193,200.00
0475	04646009	000	RC PIPE (CL III)(42 IN)	LF	157.620	124.000	163.000	289.00	45,552.18
0480	04646010	000	RC PIPE (CL III)(48 IN)	LF	260.130	44.000	0.000	36.00	9,364.68
0485	04646018	000	RC PIPE (CL IV)(24 IN)	LF	105.560	1,224.000	-242.000	980.00	103,448.80
0490	04646019	000	RC PIPE (CL IV)(30 IN)	LF	131.330	440.000	0.000	697.00	91,537.01
0495	04646020	000	RC PIPE (CL IV)(36 IN)	LF	350.000	1,455.000	-235.000	488.00	170,800.00
0500	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	103.380	102.000	0.000	104.00	10,751.52
0505	04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	238.830	36.000	0.000	36.00	8,597.88
0510	04646037	000	RC PIPE (ELLIP)(CL III)(DES 6)	LF	300.000	622.000	0.000	621.00	186,300.00
0520	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,090.780	32.000	-5.000	28.00	86,541.84
0525	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,701.990	21.000	4.000	29.00	136,357.71
0530	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	5,521.820	39.000	-5.000	39.00	215,350.98
0535	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,945.730	3.000	0.000	4.00	15,782.92
0540	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,346.220	1.000	0.000	1.00	3,346.22
0542	04656011		JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	10,265.000	0.000	2.000	1.00	10,265.00
CO8 - Change of Manhole SA-02 to 6ft by 6ft Junction Box									
0546	04656013		INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,888.680	0.000	1.000	7.00	20,220.76
CO43 - Precast Inlet Tops									
0551	04656016		INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,064.220	0.000	29.000	29.00	117,862.38
CO43 - Precast Inlet Tops									
0556	04656032		INLET (COMPL)(PCU)(3FT)(BOTH)	EA	2,183.700	0.000	6.000	6.00	13,102.20
CO43 - Precast Inlet Tops									
0561	04656036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	4,374.360	0.000	3.000	4.00	17,497.44
CO43 - Precast Inlet Tops									
0566	04656049		INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	4,980.290	0.000	1.000	1.00	4,980.29
CO43 - Precast Inlet Tops									
0570	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,044.740	4.000	1.000	5.00	15,223.70
0575	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,373.500	1.000	2.000	3.00	16,120.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0581	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) CO43 - Precast Inlet Tops	EA	3,178.850	0.000	5.000	5.00	15,894.25
0586	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) CO43 - Precast Inlet Tops	EA	4,509.070	0.000	4.000	4.00	18,036.28
0591	04656147		INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT) CO43 - Precast Inlet Tops	EA	4,568.620	0.000	44.000	48.00	219,293.76
0596	04656148		INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) CO43 - Precast Inlet Tops	EA	4,769.990	0.000	9.000	9.00	42,929.91
0600	04656158	000	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,903.200	14.000	2.000	14.00	54,644.80
0605	04656160	000	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	3,555.800	78.000	0.000	78.00	277,352.40
0610	04656162	000	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,455.820	9.000	0.000	12.00	65,469.84
0612	04656179		INLET (COMPL)(TY MSE2) CO3 - Revise MSE Retaining Wall Inlets Standard	EA	4,720.180	0.000	79.000	79.00	372,894.22
0615	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,823.770	4.000	-1.000	3.00	38,471.31
0625	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	4,871.590	1.000	0.000	1.00	4,871.59
0630	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,443.460	1.000	0.000	1.00	6,443.46
0637	04666033		HEADWALL (CH - FW - 30) (DIA= 18 IN) CO 5 - Bulverde Drainage Changes	EA	9,559.360	0.000	1.000	1.00	9,559.36
0640	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	8,121.320	1.000	0.000	1.00	8,121.32
0645	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	26,502.770	4.000	0.000	4.15	109,907.00
0650	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,824.430	4.000	-3.000	1.00	6,824.43
0655	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	7,240.390	1.000	0.000	2.00	14,480.78
0660	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,542.110	3.000	0.000	3.00	31,626.34
0665	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,198.890	4.000	0.000	4.00	52,795.58
0670	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	16,286.630	2.000	0.000	2.00	32,573.26
0675	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	21,310.210	1.000	-1.000	1.00	21,310.21
0680	04676121	000	SET (TY I)(S=3 FT)(HW= 6 FT)(3:1)(C)	EA	5,373.500	4.000	0.000	4.00	21,494.00
0685	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	16,128.170	1.000	0.000	1.00	16,128.17
0687	04676275		SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C) CO23 - Mainlane Gore Grading/ Coping and SSTR/ Dwy N1686	EA	1.000	0.000	18,260.770	6,950.36	6,950.36
0690	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,186.490	1.000	0.000	1.00	1,186.49
0695	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,194.570	21.000	0.000	20.00	23,891.40
0700	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	257.010	2.000	-1.000	1.00	257.01
0705	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,192.200	66.000	-6.000	67.00	79,877.40
0715	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,192.930	11.000	0.000	13.00	15,508.09
0725	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	1,658.090	1.000	1.000	2.00	3,316.18
0730	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	327.120	4.000	0.000	4.00	1,308.48
0741	04796006		ADJUSTING INLET (CAP) CO41 - Church Unlimited Driveways	EA	1,676.530	0.000	1.000	1.00	1,676.53
0745	04966002	000	REMOV STR (INLET)	EA	903.890	22.000	-1.000	18.00	16,270.02
0750	04966003	000	REMOV STR (MANHOLE)	EA	1,212.750	3.000	0.000	1.00	1,212.75
0755	04966004	000	REMOV STR (SET)	EA	243.790	61.000	3.000	64.00	15,602.56
0760	04966005	000	REMOV STR (WINGWALL)	EA	824.580	9.000	0.000	10.00	8,245.80
0765	04966006	000	REMOV STR (HEADWALL)	EA	809.910	24.000	0.000	24.00	19,437.84
0770	04966007	000	REMOV STR (PIPE)	LF	8.120	5,913.000	293.000	5,610.00	45,553.20
0775	04966008	000	REMOV STR (BOX CULVERT)	LF	19.820	2,501.000	0.000	2,621.00	51,948.22

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 \$
0781	04966040		REMOV STR (RET WALL) CO13 - Remove Exist Ret Wall at Funeral Chapel	LF	126.730	0.000	280.000	298.19	37,789.87
0782	04966040		REMOV STR (RET WALL) CO40 - Retaining Wall 74 Removal	LF	71.890	0.000	140.000	140.00	10,064.60
0785	04966100	000	REMOVE STR (GABION)	LF	77.530	50.000	0.000	50.00	3,876.50
0790	05006001	000	MOBILIZATION	LS	8,000,000.000	0.963	0.000	0.93	7,464,000.00
0795	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	48.000	3.000	51.00	1,020,000.00
0796	60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL) CO 45 - St Croix Safety Improvements	LF	64.840	0.000	105.000	105.00	6,808.20
0800	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	505.000	0.000	1,278.00	25,560.00
0805	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	385.000	230.000	67.00	3,216.00
0810	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	25.000	607.000	0.000	457.00	11,425.00
0815	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	1,497.000	0.000	1,758.00	14,064.00
0820	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	4,662.000	0.000	7,236.28	79,599.08
0825	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	4,662.000	0.000	7,236.28	14,472.56
0830	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	71.610	168.000	0.000	72.19	5,169.53
0835	05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	6.000	2,657.500	0.000	100.00	600.00
0840	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	31,984.000	0.000	29,131.00	58,262.00
0845	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	31,984.000	0.000	29,131.00	17,478.60
0850	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.250	7,289.000	0.000	4,926.00	16,009.50
0855	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	7,289.000	0.000	4,926.00	4,926.00
0856	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	66,500.23	66,500.23
0861	05086001		CONSTRUCTING DETOURS CO32 - Adjust Detours For Mainlanes & Frontage Roads	SY	44.250	0.000	60,738.000	63,875.84	2,826,505.93
0862	05086001		CONSTRUCTING DETOURS CO32 - Alter Detours at Temp Driveway Crossovers	SY	40.630	0.000	13,264.000	4,695.40	190,774.11
0863	05086001		CONSTRUCTING DETOURS CO34 - Fill NB SH 281 Shoulder at Overlook Detour	SY	37.670	0.000	1,828.000	2,068.00	77,901.56
0865	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.880	11,160.000	960.000	11,160.00	76,780.80
0870	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	8.170	3,820.000	1,840.000	3,940.00	32,189.80
0875	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.410	740.000	-40.000	600.00	16,446.00
0880	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.080	30,570.000	0.000	41,590.00	169,687.20
0885	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.670	1,660.000	1,020.000	8,970.00	59,829.90
0886	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO59 - Overlook Bluff Excavation	LF	6.670	0.000	720.000	720.00	4,802.40
0890	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.660	620.000	60.000	1,512.00	14,605.92
0891	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) CO59 - Overlook Bluff Excavation	LF	9.660	0.000	80.000	40.00	386.40
0895	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.070	10,980.000	0.000	11,160.00	56,581.20
0900	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.420	3,820.000	0.000	3,940.00	29,234.80
0905	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.440	740.000	0.000	600.00	6,264.00
0910	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	40.550	20,023.000	354.000	20,387.00	826,692.85
0915	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	296.270	2,255.000	20.000	2,681.00	794,299.87
0920	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	151.560	750.000	0.000	800.00	121,248.00
0925	05286001	000	COLORED TEXTURED CONC (4")	SY	53.950	20,885.000	0.000	20,122.92	1,085,631.54
0930	05296001	000	CONC CURB (TY I)	LF	5.760	59,824.000	1,059.000	62,717.00	361,249.92
0935	05296015	000	CONC CURB (TY C1)	LF	66.470	538.000	0.000	284.00	18,877.48

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 \$
0950	05296018	000	CONC CURB (TY F3)	LF	201.930	579.000	0.000	563.00	113,686.60
0955	05296027	000	CONC CURB (TY C2)	LF	99.100	1,078.000	0.000	738.00	73,135.80
0960	05306004	000	DRIVEWAYS (CONC)	SY	69.510	9,607.000	161.000	9,515.83	661,445.35
0961	05306004		DRIVEWAYS (CONC)	SY	88.820	0.000	1,544.000	1,581.46	140,465.28
CO66 - PH1/PH2 Project Overlap Driveways 120 and 121									
0965	05316001	000	CONC SIDEWALKS (4")	SY	35.630	28,278.000	-417.000	26,765.84	953,666.88
0970	05316003	000	CONC SIDEWALKS (6")	SY	37.970	1,114.000	0.000	1,688.82	64,124.50
0975	05316004	000	CURB RAMPS (TY 1)	EA	1,029.910	19.000	0.000	18.00	18,538.38
0980	05316005	000	CURB RAMPS (TY 2)	EA	1,029.920	21.000	-2.000	19.00	19,568.48
0985	05316008	000	CURB RAMPS (TY 5)	EA	1,029.910	1.000	0.000	1.00	1,029.91
0990	05316010	000	CURB RAMPS (TY 7)	EA	1,029.910	6.000	0.000	6.00	6,179.46
0995	05316013	000	CURB RAMPS (TY 10)	EA	1,029.930	17.000	-2.000	6.00	6,179.58
1000	05316016	000	CURB RAMPS (TY 21)	EA	1,029.930	16.000	0.000	16.00	16,478.88
1002	05366002		CONC MEDIAN	SY	165.290	0.000	55.000	63.17	10,441.37
CO82 - VIA Traffic Signal MOD									
1005	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.800	3,411.000	1,775.000	5,587.00	116,209.60
1006	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	3.660	0.000	1,725.000	1,725.00	6,313.50
CO77 - Material Escalation cost difference for added work									
1010	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,560.050	21.000	2.000	23.00	35,881.15
1015	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	905.030	1.000	0.000	1.00	905.03
1025	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.030	5.000	3.000	9.00	8,055.27
1026	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	164.400	0.000	3.000	3.00	493.20
CO77 - Material Escalation cost difference for added work									
1028	05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,538.330	0.000	1.000	1.00	1,538.33
CO73 - MBGF Additions									
1030	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,501.000	-1,495.000	2,950.00	7,375.00
1035	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	6.000	1.000	9.00	1,125.00
1040	05436021	001	REMOVE CABLE BARRIER	LF	5.000	19,505.000	-1,525.000	17,710.00	88,550.00
1045	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	975.030	26.000	0.000	26.00	25,350.78
1050	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.010	6.000	0.000	9.00	2,025.09
1055	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,635.080	25.000	5.000	30.00	79,052.40
1056	05446006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	462.000	0.000	3.000	3.00	1,386.00
CO77 - Material Escalation cost difference for added work									
1060	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	39.000	-16.000	26.00	234,000.00
1065	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,034.610	43.000	0.000	63.50	65,697.74
1070	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	489.850	21.000	0.000	26.00	12,736.10
1071	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	217,247.01	217,247.01
MBGF and CRASH CUSHION REPAIR									
1072	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,469.420	0.000	16.000	17.00	500,980.14
CO 57 - MASH Compliant Crash Cushions									
1073	05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	36,156.400	0.000	2.000	2.00	72,312.80
CO 57 - MASH Compliant Crash Cushions									
1075	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	23.950	1,382.000	-602.000	608.00	14,561.60
1080	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	20.110	46,255.000	-1,458.000	44,263.00	890,128.93
1081	05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	818.410	0.000	8.000	8.00	6,547.28
CO71 - Permanent Mailbox Mounts									

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1082	05606012		MAILBOX INSTALL-D (TWW-POST) TY 4 CO71 - Permanent Mailbox Mounts	EA	864.350	0.000	1.000	1.00	864.35	
1083	05606013		MAILBOX INSTALL-M (TWW-POST) TY 4 CO71 - Permanent Mailbox Mounts	EA	1,378.550	0.000	3.000	3.00	4,135.65	
1085	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	255.010	11.000	0.000	3.00	765.03	
1090	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,135.030	57.000	0.000	57.00	64,696.71	
1100	06106262	000	IN RD IL (TY SP) 48S-8 (400W EQ) LED	EA	3,480.110	51.000	-3.000	48.00	167,045.28	
1105	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,456.140	97.000	-1.000	95.00	423,333.30	
1110	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,031.090	42.000	-1.000	41.00	124,274.69	
1115	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,930.120	1.000	0.000	1.00	3,930.12	
1120	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.560	51,826.000	-2,061.000	45,855.00	484,228.80	
1125	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.320	2,230.000	0.000	3,775.00	61,608.00	
1130	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.400	46,610.000	0.000	45,430.00	472,472.00	
1135	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.930	585.000	-5.000	1,230.00	25,743.90	
1140	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.680	13,185.000	329.000	4,380.00	81,818.40	
1145	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.620	2,455.000	50.000	1,180.00	19,611.60	
1150	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	21.230	12,805.000	60.000	8,450.00	179,393.50	
1155	06186062	000	CONDT (RM) (3/4")	LF	31.440	1,090.000	0.000	1,090.00	34,269.60	
1165	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.780	31,605.000	0.000	37,075.00	28,918.50	
1170	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	2,425.000	0.000	2,425.00	2,425.00	
1175	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	5,265.000	0.000	5,265.00	5,265.00	
1180	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	25,260.000	-1,767.000	25,260.00	27,786.00	
1185	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.220	68,295.000	3,868.000	65,905.00	80,404.10	
1190	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	37,315.000	190.000	23,707.00	29,633.75	
1195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.370	55,905.000	65.000	53,299.00	73,019.63	
1200	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.490	15,815.000	-350.000	15,815.00	23,564.35	
1205	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.580	40,900.000	-700.000	40,900.00	64,622.00	
1210	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.300	3,710.000	0.000	4,010.00	9,223.00	
1215	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.410	7,420.000	0.000	8,020.00	19,328.20	
1220	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.650	11,310.000	-45.000	898.00	1,481.70	
1225	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,188.040	81.000	-1.000	79.00	93,855.16	
1230	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,201.040	4.000	0.000	4.00	4,804.16	
1235	06246009	000	GROUND BOX TY D (162922)	EA	868.030	46.000	0.000	49.00	42,533.47	
1240	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,204.040	36.000	0.000	34.00	40,937.36	
1245	06286075	000	ELC SRV TY A 240/480 100(NS)SS(E)PS(U)	EA	7,854.240	1.000	0.000	1.00	7,854.24	
1250	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,591.200	5.000	0.000	5.00	32,956.00	
1255	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,201.220	1.000	0.000	1.00	7,201.22	
1260	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,050.180	4.000	0.000	4.00	24,200.72	
1265	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,880.210	1.000	0.000	2.00	13,760.42	
1270	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,540.200	9.000	0.000	9.00	58,861.80	
1271	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	38,319.74	38,319.74	
1275	06366001	001	ALUMINUM SIGNS (TY A)	SF	21.700	90.000	0.000	90.00	1,953.00	
1276	06366001		ALUMINUM SIGNS (TY A) CO83 - Small Sign Revisions	SF	70.860	0.000	51.080	34.50	2,444.67	
1280	06366002	001	ALUMINUM SIGNS (TY G)	SF	30.950	738.000	-48.000	714.00	22,098.30	
1285	06366003	001	ALUMINUM SIGNS (TY O)	SF	21.900	8,306.000	0.000	8,298.75	181,742.65	
1290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	434.640	116.000	5.000	121.00	52,591.44	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1291	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO84 - Material Escalation cost difference for added work	EA	200.230	0.000	4.000	1.00	200.23	
1295	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	506.900	6.000	0.000	6.00	3,041.40	
1300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	496.320	204.000	1.000	205.00	101,745.60	
1305	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	671.670	2.000	0.000	3.00	2,015.01	
1310	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	649.080	8.000	0.000	7.00	4,543.56	
1315	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	779.800	12.000	0.000	19.00	14,816.20	
1320	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,777.270	12.000	0.000	12.00	21,327.24	
1325	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,730.220	68.000	0.000	61.00	166,543.42	
1326	06446066		IN SM RD SN SUP&AM (RAIL MOUNT) CO73 - Small Sign Rail Mount MOD	EA	3,218.550	0.000	2.000	2.00	6,437.10	
1335	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	228.000	0.000	180.00	11,700.00	
1340	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.350	4,226.000	-530.000	3,795.00	16,508.25	
1345	06476003	000	REMOVE LRSA	EA	509.020	6.000	0.000	1.00	509.02	
1350	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	13,033.400	3.000	0.000	3.00	39,100.20	
1355	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	30,300.920	4.000	0.000	4.00	121,203.68	
1360	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	14,245.430	1.000	0.000	1.00	14,245.43	
1365	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	14,756.450	1.000	0.000	1.00	14,756.45	
1370	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	15,716.480	15.000	-1.000	14.00	220,030.72	
1375	06506086	000	INS OH SN SUP(75 FT BRDG)(SPAN ONLY)	EA	31,500.960	1.000	0.000	1.00	31,500.96	
1380	06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	34,001.040	3.000	0.000	3.00	102,003.12	
1385	06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	36,501.110	4.000	0.000	4.00	146,004.44	
1390	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	38,701.180	3.000	0.000	3.00	116,103.54	
1395	06506111	000	INS OH SN SUP(100 FT BRDG)(SPAN ONLY)	EA	43,201.320	1.000	0.000	1.00	43,201.32	
1400	06506174	000	INS OH SN SUP(170 FT BRDG)(SPAN ONLY)	EA	86,702.640	1.000	0.000	1.00	86,702.64	
1410	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	550.020	5.000	0.000	5.00	2,750.10	
1420	06586006	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF(BR)	EA	75.000	10.000	0.000	10.00	750.00	
1435	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.350	239.000	0.000	246.00	11,156.10	
1445	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	75.000	64.000	0.000	63.00	4,725.00	
1452	06586060		REMOVE DELIN & OBJECT MARKER ASSMS CO82 - VIA Traffic Signal MOD	EA	32.780	0.000	30.000	30.00	983.40	
1455	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	16.950	32.000	0.000	41.00	694.95	
1460	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	16.950	64.000	0.000	67.00	1,135.65	
1465	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	10.850	189.000	0.000	70.00	759.50	
1472	06586083		INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF CO82 - VIA Traffic Signal MOD	EA	82.500	0.000	13.000	13.00	1,072.50	
1474	06586088		INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF CO82 - VIA Traffic Signal MOD	EA	82.500	0.000	9.000	9.00	742.50	
1475	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	6.000	1,089.000	0.000	2,143.00	12,858.00	
1480	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.700	320.000	830.000	7,840.00	13,328.00	
1485	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	247.000	707.000	965.00	1,640.50	
1490	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.700	7,262.000	270.000	113,120.00	192,304.00	
1495	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.700	4,787.000	433.000	111,045.00	188,776.50	
1500	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.810	12,665.000	0.000	91.00	73.71	
1510	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.380	5,125.000	59.000	803.00	305.14	
1515	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.650	2,353.000	0.000	1,797.00	1,168.05	
1520	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	80,145.000	361.000	59,592.00	38,734.80	

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 \$	
1525	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	2,000.000	0.000	1,692.00	5,076.00	
1530	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	4,115.000	0.000	3,143.00	9,429.00	
1535	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	9,450.000	-81.000	6,382.00	31,910.00	
1536	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	0.000	52.000	52.00	260.00	
			CO82 - VIA Traffic Signal MOD							
1540	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	261.000	-3.000	212.00	15,900.00	
1541	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	0.000	6.000	6.00	450.00	
			CO82 - VIA Traffic Signal MOD							
1545	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	105.000	47.000	3.000	49.00	5,145.00	
1550	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	115.000	39.000	0.000	21.00	2,415.00	
1565	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	298.000	-2.000	226.00	24,860.00	
1566	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	0.000	6.000	6.00	660.00	
			CO82 - VIA Traffic Signal MOD							
1570	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	65.000	89.000	0.000	89.00	5,785.00	
1575	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	24.000	86.000	0.000	44.00	1,056.00	
1580	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.650	715.000	97.000	1,971.00	1,281.15	
1585	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	2,212.000	48.000	1,377.00	6,885.00	
1590	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	650.020	8.000	0.000	6.00	3,900.12	
1595	06666224	007	PAVEMENT SEALER 4"	LF	0.040	131,290.000	1,800.000	135,454.00	5,418.16	
1600	06666225	007	PAVEMENT SEALER 6"	LF	0.060	99,245.000	3,600.000	96,564.00	5,793.84	
1605	06666226	007	PAVEMENT SEALER 8"	LF	0.080	18,990.000	0.000	25,277.00	2,022.16	
1610	06666228	007	PAVEMENT SEALER 12"	LF	0.200	6,115.000	0.000	4,698.00	939.60	
1612	06666230		PAVEMENT SEALER 24"	LF	2.750	0.000	52.000	52.00	143.00	
			CO82 - VIA Traffic Signal MOD							
1615	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	26.000	0.000	12.00	120.00	
1616	06666231		PAVEMENT SEALER (ARROW)	EA	10.000	0.000	6.000	6.00	60.00	
			CO82 - VIA Traffic Signal MOD							
1620	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	24.000	0.000	12.00	120.00	
1621	06666232		PAVEMENT SEALER (WORD)	EA	10.000	0.000	6.000	6.00	60.00	
			CO82 - VIA Traffic Signal MOD							
1630	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	15.000	89.000	0.000	81.00	1,215.00	
1635	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	43,930.000	-170.000	52,440.00	23,073.60	
1640	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	240,655.000	0.000	77,152.00	33,946.88	
1645	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	59,600.000	0.000	128,320.00	56,460.80	
1650	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.440	65,445.000	0.000	68,585.00	30,177.40	
1655	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.480	84,110.000	3,600.000	98,087.00	47,081.76	
1660	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.440	234,217.000	1,513.000	80,123.00	35,254.12	
1665	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	105.000	0.000	192.00	576.00	
1670	06726008	000	REFL PAV MRKR TY I-R	EA	3.000	252.000	0.000	252.00	756.00	
1675	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	708.000	56.000	1,052.00	3,682.00	
1680	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	5,103.000	-5.000	5,949.00	20,821.50	
1685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	17,888.000	1,091.000	47,225.00	7,556.00	
1690	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.320	378.000	616.000	5,611.00	1,795.52	
1695	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	101.000	0.000	700.00	7,000.00	
1700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.000	2.000	0.000	55.00	660.00	
1705	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	131,290.000	1,800.000	125,284.00	2,505.68	
1710	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	99,245.000	3,600.000	101,825.00	4,073.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1715	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	18,990.000	0.000	21,096.00	1,265.76	
1720	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	6,115.000	0.000	5,172.00	413.76	
1722	06786008		PAV SURF PREP FOR MRK (24")	LF	2.060	0.000	52.000	52.00	107.12	
			CO82 - VIA Traffic Signal MOD							
1725	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	2.000	26.000	0.000	12.00	24.00	
1726	06786009		PAV SURF PREP FOR MRK (ARROW)	EA	2.000	0.000	6.000	6.00	12.00	
			CO82 - VIA Traffic Signal MOD							
1730	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	24.000	0.000	12.00	60.00	
1731	06786016		PAV SURF PREP FOR MRK (WORD)	EA	5.000	0.000	6.000	6.00	30.00	
			CO82 - VIA Traffic Signal MOD							
1735	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	89.000	0.000	81.00	405.00	
1740	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	2,151.000	0.000	1,839.00	459.75	
1745	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	40,096.220	5.000	0.000	5.00	200,481.11	
1746	06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	4,297.080	0.000	1.000	1.00	4,297.08	
			CO 61 - Additional Signage for Traffic Signals							
1750	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,337.160	8.000	0.000	8.00	42,697.28	
1755	06816001	000	TEMP TRAF SIGNALS	EA	107,108.260	5.000	0.000	5.00	535,541.31	
1756	06816001		TEMP TRAF SIGNALS	EA	6,883.310	0.000	1.000	1.00	6,883.31	
			CO 61 - Temp Signal Adjustments							
1757	06816001		TEMP TRAF SIGNALS	EA	22,716.970	0.000	1.000	1.00	22,716.97	
			CO 61 - Temp Traffic Signals							
1760	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	257.010	51.000	5.000	55.00	14,135.55	
1765	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	303.010	35.000	1.000	34.00	10,302.34	
1770	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	257.010	51.000	4.000	55.00	14,135.55	
1775	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	353.010	22.000	11.000	23.00	8,119.23	
1780	06826005	000	VEH SIG SEC (12")LED(RED)	EA	257.010	51.000	5.000	53.00	13,621.53	
1785	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	376.010	19.000	1.000	17.00	6,392.17	
1790	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	322.010	54.000	2.000	54.00	17,388.54	
1795	06826023	000	BACK PLATE (12")(3 SEC)	EA	81.000	54.000	1.000	48.00	3,888.00	
1800	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	13.000	1.000	13.00	1,105.00	
1805	06826025	000	BACK PLATE (12")(5 SEC)	EA	92.000	3.000	4.000	3.00	276.00	
1810	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.650	19,820.000	920.000	20,566.00	33,933.90	
1815	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.050	23,915.000	2,295.000	17,485.00	53,329.25	
1820	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.050	19,430.000	920.000	15,679.00	16,462.95	
1825	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	255.010	1.000	0.000	1.00	255.01	
1830	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,873.180	1.000	0.000	1.00	5,873.18	
1835	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,144.160	1.000	0.000	1.00	5,144.16	
1840	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,232.190	2.000	0.000	2.00	12,464.38	
1841	06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,703.520	0.000	1.000	1.00	13,703.52	
			CO83 - Damaged Traffic Signal Pole at Borgfeld							
1845	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,061.220	2.000	0.000	2.00	14,122.44	
1850	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,935.210	2.000	0.000	2.00	13,870.42	
1855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,911.240	4.000	0.000	4.00	31,644.96	
1856	06866043		INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	3,718.830	0.000	1.000	1.00	3,718.83	
			CO25 - Overlook Redesign for Traffic Signal Poles							
1860	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,855.210	4.000	0.000	4.00	27,420.84	

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 \$
1861	06866045		INS TRF SIG PL AM(S)1 ARM(44') CO25 - Overlook Redesign for Traffic Signal Poles	EA	3,402.550	0.000	1.000	1.00	3,402.55
1865	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,989.240	10.000	-1.000	10.00	79,892.40
1870	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	7,669.230	1.000	0.000	1.00	7,669.23
1875	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,833.270	1.000	0.000	1.00	8,833.27
1880	06876001	000	PED POLE ASSEMBLY	EA	1,094.030	40.000	0.000	39.00	42,667.17
1885	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	667.020	53.000	2.000	53.00	35,352.06
1886	06906030		REMOVAL OF PEDESTRIAN PUSH BUTTONS CO78 - Push Button Extensions	EA	189.790	0.000	3.000	5.00	948.95
1887	06906031		REPLACE OF PEDESTRIAN PUSH BUTTONS CO78 - Push Button Extensions	EA	669.560	0.000	3.000	5.00	3,347.80
1890	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,565.080	5.000	0.000	5.00	12,825.40
1892	06906088		REPLACE PED POLE ASSM CO83 - Pedestrian Signal Repairs	EA	4,532.340	0.000	9.000	10.00	45,323.40
1893	06906089		REMOVE PED POLE ASSM CO83 - Pedestrian Signal Repairs	EA	822.590	0.000	9.000	10.00	8,225.90
1895	07306107	000	FULL - WIDTH MOWING	CYC	4,000.120	12.000	0.000	4.00	16,000.48
1900	07346002	000	LITTER REMOVAL	CYC	2,839.890	12.000	0.000	3.50	9,939.62
1915	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,525.140	6.000	0.000	5.00	57,625.70
1920	60026007	000	VIVDS TEMPORARY	EA	21,484.650	5.000	0.000	5.00	107,423.25
1925	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.540	7,605.000	0.000	6,017.00	15,283.18
1930	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.040	25,910.000	0.000	26,744.00	54,557.76
1935	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,685.050	7.000	0.000	7.00	11,795.35
1940	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,005.030	11.000	0.000	11.00	11,055.33
1950	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,717.140	1.000	0.000	2.00	9,434.28
1955	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	11,156.340	1.000	0.000	1.00	11,156.34
1961	60106001		CCTV FIELD EQUIPMENT (ANALOG) CO16 - CCTV Camera Change	EA	10,179.370	0.000	5.000	5.00	50,896.85
1965	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	9.000	15,135.000	0.000	14,972.00	134,748.00
1970	60256001	000	RADAR PRESENCE DETECTOR	EA	6,009.180	28.000	1.000	29.00	174,266.22
1975	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.020	15,640.000	400.000	7,900.00	23,858.00
1980	60276003	000	CONDUIT (PREPARE)	LF	1.700	255.000	0.000	255.00	433.50
1985	60276007	000	MANHOLE (PREPARE)	EA	453.010	2.000	0.000	2.00	906.02
1990	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	21,973.670	4.000	0.000	4.00	87,894.68
1995	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	12,155.370	5.000	0.000	5.00	60,776.85
2000	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	17,800.540	4.000	0.000	2.00	35,601.08
2005	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	5,662.170	10.000	0.000	10.00	56,621.70
2010	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	11,797.360	1.000	0.000	1.00	11,797.36
2015	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,980.400	2.000	0.000	2.00	25,960.80
2020	60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	3,070.090	2.000	0.000	2.00	6,140.18
2025	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,660.170	7.000	0.000	7.00	39,621.19
2030	60796001	001	AUTO PORT SMRT TRF MONITOR SYS	DAY	185.010	1,172.000	0.000	382.00	70,673.82
2035	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	3,183.100	18.000	0.000	18.00	57,295.80
2040	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,395.070	5.000	0.000	5.00	11,975.35
2045	61856002	000	TMA (STATIONARY)	DAY	369.010	214.000	0.000	761.00	280,816.61
2051	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN Added by CO #4	EA	3,124.990	0.000	44.000	44.00	137,499.56

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2056	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN Added by CO #4	EA	4,633.930	0.000	8.000	8.00	37,071.44	
2060	71016001	000	JELLY FISH FILTER	EA	81,750.360	15.000	0.000	15.00	1,226,255.40	
2063	30776073		PRODUCTION PAYMENT ADJUSTMENT SP-C SAC-A PG76-22 Bonus	DOL	1.000	0.000	1,000.000	46,242.65	46,242.65	
2065	30776074		PLACEMENT PAYMENT ADJUSTMENT SP-C SAC-A PG76-22 Bonus	DOL	1.000	0.000	1,000.000	26,356.39	26,356.39	
2066	30776074		PLACEMENT PAYMENT ADJUSTMENT SP-C SAC-A PG76-22 Penalty	DOL	-1.000	0.000	1,000.000	180.06	-180.06	
2067	30776033		SP MIXES SP-C SAC-A PG76-22 CO85 - HMA Adjustment	TON	77.530	0.000	29,439.510	30,882.30	2,394,304.72	
2068	30776033		SP MIXES SP-C SAC-A PG76-22 CO85 - HMA Adjustment	TON	264.710	0.000	539.000	767.57	203,183.45	
2070	96086001		UNIQUE CHANGE ORDER ITEM 1 CO1 - Additional Cost to Upgrade the Project Field Office	DOL	1.000	0.000	142,593.470	142,593.47	142,593.47	
2071	96086002		UNIQUE CHANGE ORDER ITEM 2 CO9 - CPS Access Road Force Account	DOL	1.000	0.000	6,475.220	7,970.51	7,970.51	
2072	96086003		UNIQUE CHANGE ORDER ITEM 3 CO9 - Sign Foundation Removal Force Account	DOL	1.000	0.000	490.430	490.43	490.43	
2073	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 5 - Overlook Design Change (Additional Trenching)	DOL	1.000	0.000	3,058.960	3,058.96	3,058.96	
2074	96086005		UNIQUE CHANGE ORDER ITEM 5 CO14 - Anchor (Moment) Slab RW76	DOL	62.510	0.000	1,120.000	1,120.00	70,011.20	
2075	96086006		UNIQUE CHANGE ORDER ITEM 6 CO15 - Additional Trenching 24in RCP (10'-16') from (6'-10')	DOL	36.360	0.000	198.230	198.23	7,207.64	
2076	96086007		UNIQUE CHANGE ORDER ITEM 7 CO15 - Additional Trenching 24in RCP (6'-8')	DOL	60.440	0.000	75.630	75.63	4,571.08	
2077	96086008		UNIQUE CHANGE ORDER ITEM 8 CO15 - Additional Structural Excavation - MH JC-08	DOL	327.170	0.000	5.700	5.70	1,864.87	
2078	96086009		UNIQUE CHANGE ORDER ITEM 9 CO17 - Karst Mitigation Force Account	DOL	1.000	0.000	2,651.250	69,824.80	69,824.80	
2079	96086010		UNIQUE CHANGE ORDER ITEM 10 CO17 - Septic Tank Removal Force Account	DOL	1.000	0.000	8,587.840	12,582.63	12,582.63	
2080	96086011		UNIQUE CHANGE ORDER ITEM 11 CO17 - Temporary Driveway Force Account	DOL	1.000	0.000	1,069.340	1,364.05	1,364.05	
2081	96086012		UNIQUE CHANGE ORDER ITEM 12 CO17 - Driveway Culvert S1662 Re-Work Force Account	DOL	1.000	0.000	1,058.830	8,992.93	8,992.93	
2082	96086013		UNIQUE CHANGE ORDER ITEM 13 CO42 - RW13 Additional Grout	DOL	24,379.540	0.000	1.000	1.00	24,379.54	
2083	96086014		UNIQUE CHANGE ORDER ITEM 14 CO10 - RW79 & 84 Re-Design Value-Engineering	DOL	1.000	0.000	109,657.000	109,657.00	109,657.00	
2084	96086015		UNIQUE CHANGE ORDER ITEM 15 CO10 - RW79 & 84 Re-Design Contractor MOB (UoM = EA)	DOL	1.000	0.000	10,600.000	10,600.00	10,600.00	
2085	96086016		UNIQUE CHANGE ORDER ITEM 16 CO10 - RW79 & 84 Re-Design Upsizing Nails to #8 (UoM = LF)	DOL	1.480	0.000	9,330.000	9,330.00	13,808.40	

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2086	96086017		UNIQUE CHANGE ORDER ITEM 17 CO21 - Hairpins for OSB & COSS (UoM = EA)	DOL	982.850	0.000	46.000	45.00	44,228.25
2087	96086022		UNIQUE CHANGE ORDER ITEM 22 CO22 - Trenching at Line EA-02	DOL	1.000	0.000	14,633.780	14,633.78	14,633.78
2088	96086023		UNIQUE CHANGE ORDER ITEM 23 CO24 - Borgfeld Temp Signal Tie-in	DOL	1.000	0.000	1,237.180	1,237.18	1,237.18
2089	96086024		UNIQUE CHANGE ORDER ITEM 24 CO24 - Borgfeld 24in CMP Culvert Cleaning/ Overlook Potholes	DOL	1.000	0.000	7,357.220	7,357.22	7,357.22
2090	96086025		UNIQUE CHANGE ORDER ITEM 25 CO23 - Moment Slab (UoM = LF)	DOL	89.870	0.000	322.000	322.00	28,938.14
2095	96086030		UNIQUE CHANGE ORDER ITEM 30 CO33 - Karst Slab Over Ex Flow Fill	DOL	1.000	0.000	37,127.030	11,381.58	11,381.58
2096	96086031		UNIQUE CHANGE ORDER ITEM 31 CO33 - Karst Slab Load Testing	DOL	1.000	0.000	15,030.000	25,670.01	25,670.01
2097	96086032		UNIQUE CHANGE ORDER ITEM 32 CO33 - Karst Slab - FPFC Seal Slab	DOL	1.000	0.000	92,529.670	64,115.20	64,115.20
2098	96086033		UNIQUE CHANGE ORDER ITEM 33 CO33 - Karst Slab - FPFC Karst Slab	DOL	1.000	0.000	158,714.850	185,507.46	185,507.46
2099	96086034		UNIQUE CHANGE ORDER ITEM 34 CO33 - Add Karst Slab Bridge on SBFR	DOL	1.000	0.000	9,961.880	6,759.57	6,759.57
2100	96086029		UNIQUE CHANGE ORDER ITEM 29 CO39 - Sirizzotti Haul Road / Culvert H Tree Removal	DOL	1.000	0.000	10,812.000	10,812.00	10,812.00
2101	96086036		UNIQUE CHANGE ORDER ITEM 36 CO40 - Excavate and Grade - RW74 Removal	DOL	1.000	0.000	11,252.500	11,252.50	11,252.50
2102	96086040		UNIQUE CHANGE ORDER ITEM 40 CO43 - Cantilever Cap Redesign	DOL	29,963.960	0.000	1.000	1.00	29,963.96
2103	96086041		UNIQUE CHANGE ORDER ITEM 41 CO38 - Ditch SBO-04-A Omission	DOL	15,874.420	0.000	1.000	1.00	15,874.42
2104	96086042		UNIQUE CHANGE ORDER ITEM 42 CO38 - RW50 Grade Issue	DOL	5,256.110	0.000	1.000	1.00	5,256.11
2105	96086043		UNIQUE CHANGE ORDER ITEM 43 CO 45 - St Croix Safety Improvement Asphalt Mob	DOL	3,710.000	0.000	1.000	1.00	3,710.00
2106	96086044		UNIQUE CHANGE ORDER ITEM 44 CO 45 - St Coix Safety Improvements Modify Signals	DOL	1,845.950	0.000	1.000	1.00	1,845.95
2107	96086045		UNIQUE CHANGE ORDER ITEM 45 CO46 - TRSB1 Removal - Haul Excavation Spoils	DOL	1.000	0.000	46,458.380	46,458.38	46,458.38
2108	96086047		UNIQUE CHANGE ORDER ITEM 47 CO48 - TIA #2 - Karst 281-162 Discovery Overhead Cost	DOL	266,505.000	0.000	1.000	1.00	266,505.00
2109	96086048		UNIQUE CHANGE ORDER ITEM 48 CO49 - TIA #1 - Borgfeld Redesign	DOL	961,238.000	0.000	1.000	1.00	961,238.00
2110	96086048		UNIQUE CHANGE ORDER ITEM 48 CO 55 - Cantilever Cap Engineering	DOL	7,572.640	0.000	1.000	1.00	7,572.64
2111	96086049		UNIQUE CHANGE ORDER ITEM 49 CO 56 - Mill and Fill Pavement Repair	DOL	8,212.840	0.000	1.000	1.00	8,212.84
2112	96086050		UNIQUE CHANGE ORDER ITEM 50 CO58 - RW83 Grade Revisions	DOL	2,254.010	0.000	1.000	1.00	2,254.01

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
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2113	96086051		UNIQUE CHANGE ORDER ITEM 51 CO50 - Gonzales Fence Force Account	DOL	22,462.040	0.000	1.000	1.00	22,462.04
2114	96086052		UNIQUE CHANGE ORDER ITEM 52 CO62 - Graffiti Removal	DOL	5,213.680	0.000	1.000	1.00	5,213.68
2115	96086053		UNIQUE CHANGE ORDER ITEM 53 CO50 - Church Unlimited Landscape Irrigation	DOL	14,049.430	0.000	1.000	1.00	14,049.43
2116	96086054		UNIQUE CHANGE ORDER ITEM 54 CO50 - Church Unlimited Illumination Repairs	DOL	7,439.450	0.000	1.000	1.00	7,439.45
2117	96086055		UNIQUE CHANGE ORDER ITEM 55 CO59 - Overlook Bluff Excavation	DOL	12,007.500	0.000	1.000	1.00	12,007.50
2118	96086056		UNIQUE CHANGE ORDER ITEM 56 CO65 - Elim Drwy SB1602	DOL	8,153.570	0.000	1.000	1.00	8,153.57
2119	96086058		UNIQUE CHANGE ORDER ITEM 58 CO64 - Overlook Bearing Seat	DOL	46,396.510	0.000	1.000	1.00	46,396.51
2120	96086059		UNIQUE CHANGE ORDER ITEM 59 CO69 - Additional Barrier at the North End	DOL	14,588.770	0.000	1.000	1.00	14,588.77
2121	96086060		UNIQUE CHANGE ORDER ITEM 60 CO69 - Additional Barrier at the North End	DOL	14,151.460	0.000	1.000	1.00	14,151.46
2122	96086062		UNIQUE CHANGE ORDER ITEM 62 CO72 - Retaining Wall 79 Demo and Repair FA	DOL	1.000	0.000	27,513.080	27,513.08	27,513.08
2125	96086061		UNIQUE CHANGE ORDER ITEM 61 CO71 - Cluster Mailbox Concrete Pad	DOL	1,994.570	0.000	1.000	1.00	1,994.57
2126	96086063		UNIQUE CHANGE ORDER ITEM 63 CO75 - Cibolo Creek Debris Removal	DOL	39,925.960	0.000	1.000	1.00	39,925.96
2127	96086064		UNIQUE CHANGE ORDER ITEM 64 CO66 - Driveways 120 and 121 Earthwork Force Account	DOL	1.000	0.000	277,195.960	277,195.96	277,195.96
2128	96086065		UNIQUE CHANGE ORDER ITEM 65 CO66 - Driveways 120 and 121 Asphalt tie-in Force Account	DOL	1.000	0.000	5,363.000	5,363.00	5,363.00
2129	96086066		UNIQUE CHANGE ORDER ITEM 66 CO82 - Pavmnt Marking Sub MOB	DOL	3,937.500	0.000	1.000	1.00	3,937.50
2130	96086067		UNIQUE CHANGE ORDER ITEM 67 CO73 - Large Sign Special Sign Mount w/Replaced Sign	DOL	14,482.330	0.000	1.000	1.00	14,482.33
2131	96086068		UNIQUE CHANGE ORDER ITEM 68 CO73 - CTC Removal Force Account for TMS at Stone Oak	DOL	2,533.340	0.000	1.000	1.00	2,533.34
2132	96086069		UNIQUE CHANGE ORDER ITEM 69 CO73 - Subcontractor MOB for Small Sign Rail Mount MOD	DOL	1,060.500	0.000	1.000	1.00	1,060.50
2133	96086070		UNIQUE CHANGE ORDER ITEM 70 CO77 - SSTR Removal for MBGF Force Account	DOL	1,704.720	0.000	1.000	1.00	1,704.72
2134	96086071		UNIQUE CHANGE ORDER ITEM 71 CO77 - Rem Concrete Riprap for Vegetative Filter Strip	DOL	8,590.770	0.000	1.000	1.00	8,590.77
3850	30776075		TACK COAT CO74 - Cibolo Creek Bridge Overlay	GAL	3.730	0.000	828.750	470.46	1,754.82
3855	03546021		PLANE ASPH CONC PAV(0" TO 2") CO74 - Cibolo Creek Bridge Overlay	SY	4.800	0.000	5,525.000	6,876.61	33,007.73
3860	04386002		CLEANING AND SEALING EXIST JOINTS(CL3) CO74 - Cibolo Creek Bridge Overlay	LF	15.910	0.000	960.000	1,081.00	17,198.71

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
3865	07856006		BRIDGE JOINT REPAIR (HEADER)	LF	164.380	0.000	480.000	560.00	92,052.80	
			CO74 - Cibolo Creek Bridge Overlay							
3870	96086072		UNIQUE CHANGE ORDER ITEM 72	DOL	1.000	0.000	2,522.370	2,522.37	2,522.37	
			CO66 - PH1/PH2 Sign Overlap							
3871	96086073		UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	0.000	16,595.520	16,595.52	16,595.52	
			CO66 - PH1/PH2 Sign Overlap							
3872	96086074		UNIQUE CHANGE ORDER ITEM 74	DOL	25,713.910	0.000	1.000	1.00	25,713.91	
			CO78 - Resurface SBML N of Cibolo Creek FA							
3873	96086075		UNIQUE CHANGE ORDER ITEM 75	DOL	5,884.350	0.000	1.000	1.00	5,884.35	
			CO79 - Marshall Rd Exit Sign Concrete Pad FA							
3874	96086076		UNIQUE CHANGE ORDER ITEM 76	DOL	14,209.810	0.000	1.000	1.00	14,209.81	
			CO84 - Crash Cushion Pad Correction FA							
3875	96086077		UNIQUE CHANGE ORDER ITEM 77	DOL	17,834.380	0.000	1.000	1.00	17,834.38	
			CO82 - Install cost for VIA Bridge Traf Signal MOD							
3876	96086078		UNIQUE CHANGE ORDER ITEM 78	DOL	1,072.970	0.000	1.000	1.00	1,072.97	
			CO83 - Initial Repair to wiring for Traffic Signal Pole							
3878	96086080		UNIQUE CHANGE ORDER ITEM 80	DOL	2,684.770	0.000	1.000	1.00	2,684.77	
			CO78 - Relocate Mailboxes to Permanent Mounts							
3879	96086081		UNIQUE CHANGE ORDER ITEM 81	DOL	2,150.263	0.000	3.000	3.00	6,450.79	
			CO78 - TMS Bluetooth Reader Extensions							
3881	96086082		UNIQUE CHANGE ORDER ITEM 82	DOL	1.000	0.000	1,988,766.390	1,988,766.39	1,988,766.39	
			TIA 1 & TIA 2 MATERIAL ESCALATIONS							
3882	96086089		UNIQUE CHANGE ORDER ITEM 89	DOL	1.000	0.000	2,721,583.090	2,721,583.09	2,721,583.09	
			TIA 1 & TIA 2 LABOR ESCALATIONS							
3883	96086090		UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	0.000	3,177,928.810	3,177,928.81	3,177,928.81	
			TIA 1 & TIA 2 EQUIPMENT ESCALATIONS							
								Category Subtotal	\$166,228,521.21	

CATEGORY		002		DESCRIPTION	NB Exit Ramp at Marshall Rd					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2135	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,946.000	0.000	9,245.41	184,908.20	
2140	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	87.000	0.000	87.00	9,732.69	
2145	04166007	000	DRILL SHAFT (54 IN)	LF	300.000	152.000	0.000	152.00	45,600.00	
2150	04166087	000	CORE HOLE	EA	200.000	11.000	0.000	11.00	2,200.00	
2155	04206013	000	CL C CONC (ABUT)	CY	651.820	12.400	0.000	12.40	8,082.57	
2160	04206031	000	CL C CONC (CAP)(MASS)	CY	998.740	336.000	0.000	336.00	335,576.64	
2165	04206039	000	CL C CONC (COLUMN)(MASS)	CY	890.790	200.600	0.000	200.60	178,692.48	
2170	04206045	000	CL C CONC (FOOTING)(MASS)	CY	548.120	125.600	0.000	125.60	68,843.87	
2175	04226001	000	REINF CONC SLAB	SF	12.810	15,360.000	0.000	15,360.00	196,761.60	
2180	04226015	000	APPROACH SLAB	CY	500.000	50.600	0.000	50.60	25,300.00	
2185	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,105.220	0.000	2,105.22	244,942.35	
2190	04506023	000	RAIL (TY SSTR)	LF	40.600	1,097.000	0.000	1,086.00	44,091.60	
2195	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	81.000	0.000	81.00	6,831.54	
2200	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,766.800	2.000	0.000	2.00	5,533.60	
2205	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53	

Category Subtotal \$1,357,543.67

CATEGORY 003 DESCRIPTION SB Exit Ramp at Stone Oak PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,903.000	0.000	2,598.81	51,976.20
2280	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	198.000	0.000	200.25	22,401.97
2285	04166007	000	DRILL SHAFT (54 IN)	LF	300.000	156.000	0.000	156.00	46,800.00
2290	04166087	000	CORE HOLE	EA	200.000	14.000	0.000	14.00	2,800.00
2295	04206013	000	CL C CONC (ABUT)	CY	651.820	24.800	0.000	24.80	16,165.14
2300	04206031	000	CL C CONC (CAP)(MASS)	CY	998.740	274.400	0.000	274.40	274,054.26
2305	04206039	000	CL C CONC (COLUMN)(MASS)	CY	890.790	184.100	0.000	184.10	163,994.44
2310	04206045	000	CL C CONC (FOOTING)(MASS)	CY	548.120	140.800	0.000	140.84	77,197.22
2315	04226001	000	REINF CONC SLAB	SF	12.810	17,444.000	0.000	17,444.00	223,457.64
2320	04226015	000	APPROACH SLAB	CY	500.000	49.800	0.000	49.80	24,900.00
2325	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.120	2,403.840	0.000	2,403.84	276,730.06
2335	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	81.000	0.000	81.00	6,831.54
2340	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,187,755.00

CATEGORY 004 DESCRIPTION NBML Overpass at Marshall Rd

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2410	04006005	000	CEM STABIL BKFL	CY	80.000	146.000	0.000	146.00	11,680.00
2415	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	608.000	0.000	606.65	67,865.94
2420	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	230.000	0.000	230.00	41,469.00
2425	04166087	000	CORE HOLE	EA	200.000	26.000	0.000	26.00	5,200.00
2430	04206013	000	CL C CONC (ABUT)	CY	651.820	71.500	0.000	71.50	46,605.13
2436	04206029		CL C CONC (CAP)	CY	700.000	0.000	197.200	197.20	138,040.00
			CO28 - Precast Caps						
2440	04206037	000	CL C CONC (COLUMN)	CY	857.450	69.700	3.500	72.81	62,430.93
2445	04226001	000	REINF CONC SLAB	SF	12.810	20,979.000	0.000	20,979.00	268,740.99
2450	04226015	000	APPROACH SLAB	CY	500.000	184.200	0.000	184.20	92,100.00
2455	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,714.800	-542.960	2,171.84	252,693.58
2456	04256038		PRESTR CONC GIRDER (TX46)	LF	116.350	0.000	542.960	542.96	63,173.40
			CO28 - TX46 MOD						
2460	04506023	000	RAIL (TY SSTR)	LF	40.600	560.000	0.000	550.00	22,330.00
2465	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	151.000	0.000	151.00	12,735.34
2470	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,085,510.84

CATEGORY 005 DESCRIPTION SBML Overpass at Marshall Rd

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2540	04006005	000	CEM STABIL BKFL	CY	80.000	181.000	0.000	265.00	21,200.00
2545	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	684.000	0.000	704.12	78,769.90
2550	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	225.000	0.000	239.00	43,091.70
2555	04166087	000	CORE HOLE	EA	200.000	28.000	0.000	29.00	5,800.00
2560	04206013	000	CL C CONC (ABUT)	CY	651.820	83.300	0.000	83.30	54,296.61

CATEGORY 005 DESCRIPTION SBML Overpass at Marshall Rd

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2566	04206029		CL C CONC (CAP) CO28 - Precast Caps	CY	700.000	0.000	201.200	201.20	140,840.00
2570	04206037	000	CL C CONC (COLUMN)	CY	857.450	69.700	12.250	81.95	70,268.03
2575	04226001	000	REINF CONC SLAB	SF	12.810	21,562.000	0.000	21,562.00	276,209.22
2580	04226015	000	APPROACH SLAB	CY	500.000	223.900	0.000	223.90	111,950.00
2585	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,714.750	-542.950	2,171.80	252,688.93
2586	04256038		PRESTR CONC GIRDER (TX46) CO28 - TX46 MOD	LF	116.350	0.000	542.950	542.95	63,172.23
2590	04506023	000	RAIL (TY SSTR)	LF	40.600	560.000	0.000	560.00	22,736.00
2595	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	154.000	0.000	154.00	12,988.36
2600	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,154,457.51

CATEGORY 006 DESCRIPTION NBML Overpass at Wilderness

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2670	04006005	000	CEM STABIL BKFL	CY	80.000	143.000	0.000	135.75	10,860.00
2675	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	392.000	0.000	345.46	38,646.61
2680	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	160.000	0.000	160.00	28,848.00
2685	04166087	000	CORE HOLE	EA	200.000	24.000	0.000	24.00	4,800.00
2690	04206013	000	CL C CONC (ABUT)	CY	651.820	70.600	0.000	69.94	45,588.29
2696	04206029		CL C CONC (CAP) CO28 - Precast Caps	CY	700.000	0.000	166.400	166.40	116,480.00
2700	04206037	000	CL C CONC (COLUMN)	CY	857.450	80.600	0.000	80.60	69,110.47
2705	04226001	000	REINF CONC SLAB	SF	12.810	17,788.000	0.000	17,788.00	227,864.28
2710	04226015	000	APPROACH SLAB	CY	500.000	141.600	0.000	141.60	70,800.00
2715	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,226.340	-531.080	1,695.26	197,243.50
2716	04256038		PRESTR CONC GIRDER (TX46) CO28 - TX46 MOD	LF	116.350	0.000	531.080	531.08	61,791.16
2720	04506023	000	RAIL (TY SSTR)	LF	40.600	548.000	0.000	548.00	22,248.80
2725	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	128.000	0.000	128.00	10,795.52
2730	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$905,523.16

CATEGORY 007 DESCRIPTION SBML Overpass at Wilderness

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2800	04006005	000	CEM STABIL BKFL	CY	80.000	143.000	0.000	202.50	16,200.00
2805	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	392.000	0.000	481.36	53,849.74
2810	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	160.000	0.000	160.00	28,848.00
2815	04166087	000	CORE HOLE	EA	200.000	24.000	0.000	24.00	4,800.00
2820	04206013	000	CL C CONC (ABUT)	CY	651.820	70.600	0.000	70.60	46,018.50
2826	04206029		CL C CONC (CAP) CO28 - Precast Caps	CY	700.000	0.000	166.400	166.40	116,480.00
2830	04206037	000	CL C CONC (COLUMN)	CY	857.450	80.600	8.750	89.35	76,613.16
2835	04226001	000	REINF CONC SLAB	SF	12.810	17,788.000	0.000	17,788.00	227,864.28

CATEGORY 007 DESCRIPTION SBML Overpass at Wilderness

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2840	04226015	000	APPROACH SLAB	CY	500.000	141.600	0.000	141.60	70,800.00
2845	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,226.340	-531.150	1,695.19	197,235.36
2846	04256038		PRESTR CONC GIRDER (TX46) CO28 - TX46 MOD	LF	116.350	0.000	531.150	531.15	61,799.30
2850	04506023	000	RAIL (TY SSTR)	LF	40.600	548.000	0.000	538.00	21,842.80
2855	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	128.000	0.000	128.00	10,795.52
2860	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53
Category Subtotal									\$933,593.19

CATEGORY 008 DESCRIPTION NBML Overpass at Overlook PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2930	04006005	000	CEM STABIL BKFL	CY	80.000	96.000	0.000	96.00	7,680.00
2935	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	469.000	0.000	551.86	61,736.57
2940	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	275.000	0.000	275.00	49,582.50
2945	04166087	000	CORE HOLE	EA	200.000	29.000	0.000	29.00	5,800.00
2950	04206013	000	CL C CONC (ABUT)	CY	651.820	63.200	0.000	63.20	41,195.02
2956	04206029		CL C CONC (CAP) CO28 - Precast Caps	CY	700.000	0.000	215.700	215.70	150,990.00
2960	04206037	000	CL C CONC (COLUMN)	CY	857.450	120.100	24.500	144.60	123,987.28
2965	04226001	000	REINF CONC SLAB	SF	12.810	16,880.000	0.000	16,880.00	216,232.80
2970	04226015	000	APPROACH SLAB	CY	500.000	183.000	0.000	183.00	91,500.00
2975	04256035	000	PRESTR CONC GIRDER (TX28)	LF	115.810	2,225.880	0.000	2,225.88	257,779.16
2980	04506023	000	RAIL (TY SSTR)	LF	40.600	520.000	0.000	520.00	21,112.00
2985	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	130.000	0.000	130.00	10,964.20
2990	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53
Category Subtotal									\$1,039,006.06

CATEGORY 009 DESCRIPTION SBML Overpass at Overlook PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3060	04006005	000	CEM STABIL BKFL	CY	80.000	96.000	0.000	96.00	7,680.00
3065	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	469.000	0.000	460.00	51,460.20
3070	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	275.000	0.000	275.00	49,582.50
3075	04166087	000	CORE HOLE	EA	200.000	29.000	0.000	31.00	6,200.00
3080	04206013	000	CL C CONC (ABUT)	CY	651.820	63.200	0.000	63.20	41,195.02
3086	04206029		CL C CONC (CAP) CO28 - Precast Caps	CY	700.000	0.000	215.700	215.70	150,990.00
3090	04206037	000	CL C CONC (COLUMN)	CY	857.450	118.200	8.750	121.07	103,811.47
3095	04226001	000	REINF CONC SLAB	SF	12.810	16,880.000	0.000	16,880.00	216,232.80
3100	04226015	000	APPROACH SLAB	CY	500.000	183.000	0.000	183.00	91,500.00
3105	04256035	000	PRESTR CONC GIRDER (TX28)	LF	115.810	2,225.880	0.000	2,225.88	257,779.16
3110	04506023	000	RAIL (TY SSTR)	LF	40.600	520.000	0.000	520.00	21,112.00
3115	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	130.000	0.000	130.00	10,964.20
3120	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,008,953.88

CATEGORY 010 DESCRIPTION NBML Overpass at Bulverde RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3190	04006005	000	CEM STABIL BKFL	CY	80.000	466.000	0.000	466.00	37,280.00
3195	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	666.000	0.000	685.69	76,708.14
3200	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	195.000	0.000	189.00	34,076.70
3205	04166087	000	CORE HOLE	EA	200.000	28.000	0.000	28.00	5,600.00
3210	04206013	000	CL C CONC (ABUT)	CY	651.820	78.000	0.000	77.72	50,659.45
3216	04206029		CL C CONC (CAP)	CY	700.000	0.000	243.000	243.00	170,100.00
			CO28 - Precast Caps						
3220	04206037	000	CL C CONC (COLUMN)	CY	857.450	70.000	0.000	70.40	60,364.48
3225	04226001	000	REINF CONC SLAB	SF	12.810	24,247.000	0.000	24,247.00	310,604.07
3230	04226015	000	APPROACH SLAB	CY	500.000	152.600	0.000	177.60	88,800.00
3235	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	3,737.120	-574.920	3,162.20	367,921.97
3236	04256038		PRESTR CONC GIRDER (TX46)	LF	116.350	0.000	574.920	574.92	66,891.94
			CO28 - TX46 MOD						
3240	04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	2.000	0.000	2.00	562.90
3245	04506023	000	RAIL (TY SSTR)	LF	40.600	592.000	0.000	582.00	23,629.20
3250	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	163.800	0.000	163.80	13,814.89
3255	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,307,460.27

CATEGORY 011 DESCRIPTION SBML Overpass at Bulverde RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3325	04006005	000	CEM STABIL BKFL	CY	80.000	383.000	0.000	161.50	12,920.00
3330	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	525.000	0.000	525.00	58,731.75
3335	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	200.000	0.000	205.00	36,961.50
3340	04166087	000	CORE HOLE	EA	200.000	24.000	0.000	23.00	4,600.00
3345	04206013	000	CL C CONC (ABUT)	CY	651.820	65.000	0.000	65.94	42,981.01
3351	04206029		CL C CONC (CAP)	CY	700.000	0.000	207.000	207.00	144,900.00
			CO28 - Precast Caps						
3355	04206037	000	CL C CONC (COLUMN)	CY	857.450	69.000	0.000	69.00	59,164.05
3360	04226001	000	REINF CONC SLAB	SF	12.810	20,103.000	0.000	20,103.00	257,519.43
3365	04226015	000	APPROACH SLAB	CY	500.000	122.900	0.000	133.24	66,620.00
3370	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	2,874.710	-574.920	2,299.79	267,580.57
3371	04256038		PRESTR CONC GIRDER (TX46)	LF	116.350	0.000	574.920	574.92	66,891.94
			CO28 - TX46 MOD						
3380	04506023	000	RAIL (TY SSTR)	LF	40.600	592.000	0.000	564.00	22,898.40
3385	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	135.800	0.000	135.80	11,453.37
3390	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,053,668.55

CATEGORY 012 DESCRIPTION NBML Overpass at Borgfeld RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3460	04006005	000	CEM STABIL BKFL	CY	80.000	355.000	0.000	355.00	28,400.00

CATEGORY 012 DESCRIPTION NBML Overpass at Borgfeld RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3465	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	686.000	0.000	686.00	76,742.83
3470	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	176.000	0.000	176.00	31,732.80
3475	04166087	000	CORE HOLE	EA	200.000	22.000	0.000	22.00	4,400.00
3480	04206013	000	CL C CONC (ABUT)	CY	651.820	60.000	0.000	60.00	39,109.20
3486	04206029		CL C CONC (CAP)	CY	700.000	0.000	194.000	194.00	135,800.00
			CO28 - Precast Caps						
3490	04206037	000	CL C CONC (COLUMN)	CY	857.450	81.000	0.000	81.60	69,967.92
3495	04226001	000	REINF CONC SLAB	SF	12.810	19,756.000	0.000	19,756.00	253,074.36
3500	04226015	000	APPROACH SLAB	CY	500.000	99.400	0.000	118.54	59,270.00
3505	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	3,055.180	-611.020	2,444.16	284,378.02
3506	04256038		PRESTR CONC GIRDER (TX46)	LF	116.350	0.000	611.020	611.02	71,092.18
			CO28 - TX46 MOD						
3510	04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	1.500	0.000	1.50	422.18
3515	04506023	000	RAIL (TY SSTR)	LF	40.600	628.000	0.000	628.00	25,496.80
3520	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	125.800	0.000	125.80	10,609.97
3525	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,090,942.79

CATEGORY 013 DESCRIPTION SBML Overpass at Borgfeld RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3595	04006005	000	CEM STABIL BKFL	CY	80.000	421.000	0.000	421.00	33,680.00
3600	04166004	000	DRILL SHAFT (36 IN)	LF	111.870	686.000	0.000	793.43	88,761.01
3605	04166005	000	DRILL SHAFT (42 IN)	LF	180.300	212.000	0.000	212.00	38,223.60
3610	04166087	000	CORE HOLE	EA	200.000	22.000	0.000	24.00	4,800.00
3615	04206013	000	CL C CONC (ABUT)	CY	651.820	71.000	0.000	71.00	46,279.22
3621	04206029		CL C CONC (CAP)	CY	700.000	0.000	199.000	199.00	139,300.00
			CO28 - Precast Caps						
3625	04206037	000	CL C CONC (COLUMN)	CY	857.450	73.000	0.000	72.52	62,182.27
3630	04226001	000	REINF CONC SLAB	SF	12.810	20,384.000	0.000	20,384.00	261,119.04
3635	04226015	000	APPROACH SLAB	CY	500.000	117.000	0.000	139.53	69,765.00
3640	04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	3,360.710	-611.020	2,749.69	319,926.43
3641	04256038		PRESTR CONC GIRDER (TX46)	LF	116.350	0.000	611.020	611.02	71,092.18
			CO28 - TX46 MOD						
3650	04506023	000	RAIL (TY SSTR)	LF	40.600	628.000	0.000	618.00	25,090.80
3655	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	129.800	0.000	129.80	10,947.33
3660	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,171,613.41

CATEGORY 014 DESCRIPTION Culvert H

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3740	04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	563.040	2,488.000	0.000	2,488.00	1,400,843.52
3745	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,734.100	2.000	0.000	2.00	21,468.20
3750	41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.000	1.000	1.00	446.53

Category Subtotal \$1,422,758.25

CATEGORY 015 DESCRIPTION CONTRACTOR'S BRIDGE 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 \$
3810	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	207.350	1.000	0.000	22.00	4,561.70
3815	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42" Item 416.5.1.1 Pay by the LF	DOL	225.380	1.000	0.000	14.00	3,155.32

Category Subtotal \$7,717.02

CATEGORY 016 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 \$
3840	04166087		CORE HOLE	EA	200.000	1.000	0.000	1.00	200.00
3900	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	50,204.87	50,204.87
3905	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	38,442.00	38,442.00
3915	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	255,577.58	255,577.58
3925	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Schedule 2	DOL	1.000	1,000.000	0.000	-8,000.00	-8,000.00
3930	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) Schedule 2	DOL	1.000	1,000.000	0.000	-27,295.00	-27,295.00
3935	96046002		CONTRACTOR FORCE ACCOUNT 2 CPS Pole Bracing	DOL	1.000	1,000.000	0.000	53,247.49	53,247.49
3940	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	611,117.23	611,117.23
3975	96056003		RUC DAMAGE ONLY Phase 2 Exsit NB "B"; pay by the hour and lane	DOL	-3,100.000	1.000	0.000	2.00	-6,200.00

Category Subtotal \$967,294.17

PROJECT ROW 253-4-149 CONTROL 025304149

CATEGORY 001 DESCRIPTION JOINT BID CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4125	04006006	000	CUT & RESTORING PAV	SY	58.350	203.000	-126.710	76.29	4,451.53
4130	04016001	000	FLOWABLE BACKFILL	CY	120.000	201.000	46.760	247.76	29,731.20
4135	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.370	21,507.000	-2,617.000	18,890.00	25,879.30
4140	04206002	000	CL A CONC (MISC)	CY	473.240	54.000	-26.700	27.30	12,919.45
4145	70276001	000	ADJUST GAS FACILITY ACCESS COVER	EA	250.010	12.000	-7.000	5.00	1,250.05
4150	70276003	000	NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	2,078.610	12.000	18.000	30.00	62,358.30
4155	70276012	000	NGP (MAIN)(8" PLASTIC W/TW)	LF	51.300	19,232.000	-1,664.000	17,568.00	901,238.40
4160	70276013	000	NGP BORING (6" PLASTIC W/TW)	LF	143.250	1,207.000	686.000	1,893.00	271,172.25
4165	70276014	000	NGP BORING (8" PLASTIC W/TW)	LF	172.650	1,482.000	469.000	1,951.00	336,840.15
4166	70276014		NGP BORING (8" PLASTIC W/TW) CO11 - CPS Gas Bore	LF	90.100	0.000	700.000	700.00	63,070.00
4170	70276018	000	NGP (SERVICE)(SHORTEN TO NEW MAIN)	EA	2,332.070	4.000	0.000	4.00	9,328.28
4175	70276020	000	NGP MOBILIZATION	LS	30,000.910	1.000	0.000	1.00	30,000.91
4180	70276022	000	NGP(MAIN)(PLSTIC W/TRCER)(2")(OPEN CUT)	LF	33.700	227.000	-217.000	10.00	337.00
4185	70276024	000	NGP(MAIN)(PLSTIC W/TRCER)(4")(OPEN CUT)	LF	45.650	381.000	3.000	384.00	17,529.60
4190	70276026	000	NGP(MAIN)PLSTIC W/TRCER)(6")(OPEN CUT)	LF	49.250	1,917.000	-374.000	1,543.00	75,992.75

CATEGORY 001 DESCRIPTION JOINT BID CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4195	70926001	000	GROUT ABANDONMENT GAS MAIN (4" PLASTIC)	LF	7.100	1,392.000	0.000	1,392.00	9,883.20
4205	70926003	000	GROUT ABANDONMENT GAS MAIN (6)	LF	9.950	20,374.000	798.000	21,172.00	210,661.40
4210	96086057		UNIQUE CHANGE ORDER ITEM 57 CO60 - Driveway 120 & 121 CPS Gas Relocation	DOL	1.000	0.000	80,567.400	80,567.40	80,567.40

Category Subtotal \$2,143,211.17

CATEGORY 002 DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4260	05006001	000	MOBILIZATION	LS	8,000,000.000	0.002	0.000	0.00	16,000.00
4261	71826002		SAN SWR FLOWABLE FILL CO#12 - Add Flowable Fill to SAWS Sewer Work	CY	120.000	0.000	254.000	252.00	30,240.00
4262	71826003		SAN SWR TRENCH EXCAVATION PROTECTION CO#12 - Add Trench Excav Protection to SAWS Sewer Work	LF	1.370	0.000	673.000	664.00	909.68
4265	71826004	000	SAN SWR (8 IN)(PVC)(ASTM D2241)	LF	85.490	145.000	0.000	155.00	13,250.95
4266	71826004		SAN SWR (8 IN)(PVC)(ASTM D2241) CO18 - SAWS Sewer Line B (22'-25')	LF	188.080	0.000	184.000	184.00	34,606.72
4270	71826005	000	SAN SWR MH (TY1)(48" DIA)	EA	5,356.150	2.000	0.000	3.00	16,068.45
4275	71826006	000	SAN SWR MH (TY1)(48" DIA)(DROP)	EA	23,690.680	1.000	0.000	1.00	23,690.68
4280	71826007	000	SAN SWR MH (TY1)(48" DIA)(DOGHOUSE)	EA	13,184.380	3.000	0.000	2.00	26,368.76
4285	71826008	000	SAN SWR PRECAST MH (EXT DEPTH)(48"DIA)	LF	669.520	54.000	0.000	53.27	35,665.34
4290	71826009	000	SAN SWR (JACK, BORE OR TUNNEL)(24 IN)	LF	473.810	200.000	0.000	200.00	94,762.00
4295	71826010	000	SAN SWR CARRIER PIPE IN CAS(PVC)(8 IN)	LF	33.990	400.000	0.000	367.00	12,474.33
4300	71826011	000	SAN SWR CARRIER PIPE IN CAS(PVC)(18 IN)	LF	113.300	146.000	21.000	166.00	18,807.80
4305	71826012	000	SAN SWR CASING OP CUT(STEEL-SPLIT)(16")	LF	154.500	170.000	14.000	184.00	28,428.00
4310	71826013	000	SAN SWR CASING OP CUT(STEEL-SPLIT)(30")	LF	391.410	145.000	21.000	165.00	64,582.65
4315	71826014	000	SAN SWR CASING OP CUT (STEEL)(24 IN)	LF	463.510	187.000	0.000	187.00	86,676.37
4320	71826015	000	SAN SWR JK BOR TUN PIPE (24 IN)(STEEL)	LF	92.700	200.000	0.000	200.00	18,540.00
4340	71826019	000	CONC ENCASE, CRADLE, SADDLE & COLLAR	CY	1,246.340	1.800	16.000	1.80	2,243.42
4345	71826020	000	SAN SWR BYPASS PUMPING	LS	51,501.490	1.000	0.000	1.00	51,501.49
4346	71826020		SAN SWR BYPASS PUMPING CO18 - SAWS Sewer Line B	LS	30,711.830	0.000	1.000	1.00	30,711.83
4347	71826020		SAN SWR BYPASS PUMPING CO35 - SAWS Sewer Line C	LS	15,139.270	0.000	1.000	1.00	15,139.27
4350	71826021	000	SAN SEW PRE TELEVISION INSP	LF	4.120	943.000	0.000	943.00	3,885.16
4355	71826022	000	SAN SEW POST TELEVISION INSP	LF	8.240	1,596.000	0.000	1,596.00	13,151.04
4365	71826024	000	GROUT ABANDONMENT SEWER MAIN (8 IN)	LF	24.720	422.000	0.000	422.00	10,431.84
4370	96086037		UNIQUE CHANGE ORDER ITEM 37 CO35 - Additional Excav to find Casing & Standby	DOL	38,900.000	0.000	1.000	1.00	38,900.00
4375	96086038		UNIQUE CHANGE ORDER ITEM 38 CO35 - Backfill Trench Work	DOL	4,172.550	0.000	1.000	1.00	4,172.55
4380	96086039		UNIQUE CHANGE ORDER ITEM 39 CO35 - Additional Excavation to Re-Align Trench, (UoM = CY)	DOL	79.110	0.000	459.000	459.00	36,311.49

Category Subtotal \$727,519.82

CATEGORY 003 DESCRIPTION JOINT BID SAWS WATER

CATEGORY 003			DESCRIPTION	JOINT BID SAWS WATER						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4420	05006001	000	MOBILIZATION	LS	8,000,000.000	0.035	0.000	0.04	280,000.00	
4421	71816001		WTR TRENCH EXCAVATION PROTECTION	LF	1.370	0.000	12,735.000	11,793.50	16,157.13	
CO#12 - Add Trench Excav Protection to SAWS Water Work										
4430	71816003	000	8" DUCTILE IRON PIPE	LF	185.410	33.000	0.000	32.00	5,933.12	
4435	71816004	000	12" DUCTILE IRON PIPE	LF	107.120	1,526.000	-1.000	1,401.50	150,128.68	
4440	71816005	000	16" DUCTILE IRON PIPE	LF	129.270	2,895.000	-72.000	2,686.00	347,219.23	
4450	71816007	000	24" DUCTILE IRON PIPE	LF	195.710	6,329.000	202.000	5,908.00	1,156,254.71	
4455	71816008	000	RELAY 3/4" SHORT SERVICE	EA	3,718.410	1.000	0.000	2.00	7,436.82	
4460	71816009	000	RELAY 1" SHORT SERVICE	EA	3,300.100	1.000	0.000	1.00	3,300.10	
4465	71816010	000	NEW 1" SHORT SERVICE	EA	3,429.100	3.000	0.000	3.00	10,287.30	
4470	71816011	000	RELOCATE 3/4" SHORT SERVICE	EA	7,725.220	2.000	0.000	2.00	15,450.44	
4475	71816012	000	RELOCATE 1" SHORT SERVICE	EA	3,275.090	4.000	0.000	4.00	13,100.36	
4480	71816013	000	RELOCATE 1 1/2" SHORT SERVICE	EA	4,171.120	2.000	0.000	2.00	8,342.24	
4485	71816014	000	RELOCATE 2" SHORT SERVICE	EA	4,367.330	2.000	0.000	2.00	8,734.66	
4490	71816015	000	ADJUST VALVE BOX	EA	607.720	5.000	0.000	5.00	3,038.60	
4495	71816016	000	GATE VALVE & BOX (COMPLETE) (4 IN)	EA	999.130	1.000	0.000	1.00	999.13	
4500	71816017	000	GATE VALVE & BOX (COMPLETE) (8 IN)	EA	1,678.950	1.000	0.000	1.00	1,678.95	
4505	71816018	000	GATE VALVE & BOX (COMPLETE) (12 IN)	EA	3,079.790	18.000	0.000	15.00	46,196.85	
4510	71816019	000	GATE VALVE & BOX (COMPLETE) (16 IN)	EA	7,606.770	16.000	-2.000	10.00	76,067.70	
4515	71816020	000	NEW METER BOX	EA	339.910	33.000	0.000	15.00	5,098.65	
4520	71816021	000	BUTTERFLY VALVE AND BOX (COMPL)(24 IN)	EA	18,643.540	28.000	3.000	32.00	596,593.28	
4525	71816022	000	RELOCATE EXIST METER & NEW METER BOX	EA	566.520	30.000	0.000	12.00	6,798.24	
4530	71816023	000	FIRE HYDRANT ASSEMBLY	EA	4,583.630	32.000	1.000	30.00	137,508.90	
4540	71816025	000	DUCTILE IRON FITTINGS	TON	13,596.390	60.500	2.520	38.72	526,452.20	
4550	71816027	000	TIE-IN (COMPLETE) (8 IN)	EA	6,489.190	1.000	0.000	1.00	6,489.19	
4555	71816028	000	TIE-IN (COMPLETE) (12 IN)	EA	6,798.200	3.000	3.000	4.00	27,192.80	
4560	71816029	000	TIE-IN (COMPLETE) (16 IN)	EA	7,416.210	6.000	0.000	6.00	44,497.26	
4565	71816030	000	TIE-IN (COMPLETE) (20 IN)	EA	14,214.410	1.000	0.000	1.00	14,214.41	
4570	71816031	000	TIE-IN (COMPLETE) (24 IN)	EA	15,862.460	17.000	0.000	17.00	269,661.82	
4575	71816032	000	HYDROSTATIC TEST	EA	4,398.230	19.000	0.000	19.00	83,566.37	
4580	71816033	000	PERMANENT BLOW-OFF (COMPLETE)(2 IN)	EA	4,254.020	3.000	0.000	2.00	8,508.04	
4585	71816034	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,668.650	11.000	4.000	11.00	18,355.15	
4590	71816035	000	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	8,961.260	23.000	1.000	15.00	134,418.90	
4595	71816036	000	AIR RELEASE VALVE (COMPLETE) (1 IN)	EA	3,419.700	5.000	-1.000	6.00	20,518.20	
4600	71816037	000	AIR RELEASE VALVE (COMPLETE) (2 IN)	EA	4,738.140	8.000	1.000	4.00	18,952.56	
4610	71816039	000	WTR (JACK, BORE OR TUNNEL) (24 IN)	LF	576.820	170.000	0.000	190.00	109,595.80	
4615	71816040	000	WTR (JACK, BORE OR TUNNEL) (30 IN)	LF	566.520	226.000	-126.000	100.00	56,652.00	
4620	71816041	000	WTR (JACK, BORE OR TUNNEL) (42 IN)	LF	880.030	880.000	186.000	1,066.00	938,111.98	
4625	71816042	000	CARRIER PIPE (IN CASING) (DI) (12 IN)	LF	60.260	170.000	0.000	190.00	11,449.40	
4630	71816043	000	CARRIER PIPE (IN CASING) (DI) (16 IN)	LF	87.550	226.000	-126.000	100.00	8,755.00	
4635	71816044	000	CARRIER PIPE (IN CASING) (DI) (24 IN)	LF	143.170	880.000	186.000	1,066.00	152,619.22	
4640	71816045	000	CARRIER PIPE (OPEN CUT) (DI) (16 IN)	LF	87.550	310.000	-153.000	157.00	13,745.35	
4645	71816048	000	CARRIER PIPE (OPEN CUT) (DI) (24 IN)	LF	143.170	1,228.000	425.000	1,608.00	230,217.36	
4650	71816049	000	STEEL CASING (24 IN) (BORE)	LF	92.700	170.000	0.000	190.00	17,613.00	
4655	71816050	000	STEEL CASING (30 IN) (BORE)	LF	123.600	226.000	-126.000	100.00	12,360.00	
4660	71816051	000	STEEL CASING (42 IN) (BORE)	LF	216.310	880.000	186.000	1,111.00	240,320.41	
4665	71816052	000	STEEL CASING (30 IN) (OPEN CUT)	LF	154.500	310.000	-153.000	157.00	24,256.50	
4670	71816053	000	STEEL CASING (42 IN) (OPEN CUT)	LF	329.610	1,228.000	425.000	1,608.00	530,012.88	

CATEGORY 003 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4675	71816054	000	CONCRETE CRADLE FOR WATERLINE	CY	1,071.230	2.000	0.000	2.00	2,142.46
4680	71816055	000	CONCRETE SADDLE FOR WATERLINE	CY	1,071.230	2.000	0.000	18.50	19,817.76
4685	71816056	000	CONCRETE CAP FOR WATERLINE	CY	885.830	8.000	0.000	8.00	7,086.64
4690	71816057	000	GROUT ABANDONMENT WATER MAIN (8 IN)	LF	25.750	242.000	0.000	242.00	6,231.50
4695	71816058	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	27.810	1,748.000	0.000	1,276.00	35,485.56
4700	71816059	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	30.900	2,393.000	0.000	1,820.00	56,238.00
4705	71816060	000	GROUT ABANDONMENT WATER MAIN (20 IN)	LF	36.050	147.000	0.000	85.00	3,064.25
4710	71816061	000	GROUT ABANDONMENT WATER MAIN (24 IN)	LF	42.230	4,449.000	0.000	2,969.00	125,380.87
4711	71816062		FLOWABLE FILL	CY	120.000	0.000	3,023.000	2,559.44	307,132.80
CO#12 - Add Flowable Fill to SAWS Water Work									
4800	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	38.790	0.000	312.000	312.00	12,102.48
CO19 - SAWS Water Line H remove 16in DI Pipe (UoM = LF)									
4801	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	28.340	0.000	312.000	312.00	8,842.08
CO19 - SAWS Water Line H Load/Haul 16in DI Pipe (UoM = LF)									
4802	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	7,158.380	0.000	1.000	1.00	7,158.38
CO19 - SAWS W/L H Restocking Fee 30in Casing									
4803	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	27,922.670	0.000	1.000	1.00	27,922.67
CO20 - SAWS Temp Jumper Line I and K									
4804	96086035		UNIQUE CHANGE ORDER ITEM 35	DOL	45,086.040	0.000	1.000	1.00	45,086.04
CO30 - Abandon Existing WM near WL B									
4805	96086046		UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.000	8,694.320	8,694.32	8,694.32
CO47 - SAWS Trunk M Standby Time									
4806	96086049		UNIQUE CHANGE ORDER ITEM 49	DOL	3,766.180	0.000	1.000	1.00	3,766.18
CO51 - Waterline B Flange Adapter									
								Category Subtotal	\$7,091,012.88

CATEGORY 004 DESCRIPTION SLAB REMOVAL WORK OFF OF TXDOT ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4855	01626002		BLOCK SODDING	SY	3.360	0.000	7,848.000	5,148.31	17,298.32
CO29 - Building Slab Removals									
4865	05066020		CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	0.000	355.000	222.22	2,444.42
CO29 - Building Slab Removals									
4870	05066024		CONSTRUCTION EXITS (REMOVE)	SY	2.000	0.000	355.000	222.22	444.44
CO29 - Building Slab Removals									
4875	05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	0.000	2,204.000	925.00	1,850.00
CO29 - Building Slab Removals									
4880	05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	0.000	2,204.000	925.00	555.00
CO29 - Building Slab Removals									
4890	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	12,873.050	0.000	1.000	1.00	12,873.05
CO29 - Slab Removal Parcel 30									
4895	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	58,621.560	0.000	1.000	1.00	58,621.56
CO29 - Slab Removal Parcel 40									
4900	96086050		UNIQUE CHANGE ORDER ITEM 50	DOL	121,220.810	0.000	1.000	1.00	121,220.81
CO53 - Slab Removal Parcel 56									

Category Subtotal \$215,307.60

PROJECT NH 1802(390) CONTROL 025304138

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 (\$)
0089	01616017		COMPOST MANUF TOPSOIL (4") CO88 - Restore Vegetation Areas	SY	11.920	0.000	0.000	0.000	0.00
0091	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	17.000	118,953.000	-118,953.000	0.000	0.00
0120	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	50.000	3,511.000	-3,511.000	0.000	0.00
0125	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.000	234,197.000	-234,197.000	0.000	0.00
0130	02756001	000	CEMENT	TON	105.560	4,690.000	-4,690.000	0.000	0.00
0135	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.380	400,562.000	-400,562.000	0.000	0.00
0145	03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	126.500	6.000	0.000	0.000	0.00
0150	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	28.600	217.000	0.000	0.000	0.00
0162	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0165	03416040	001	D-GR HMA TY-D PG64-22	TON	64.530	22,336.000	-22,336.000	0.000	0.00
0166	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0167	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0168	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0169	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0170	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	82.530	29,379.000	-29,379.000	0.000	0.00
0171	03466043		PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0172	03466043		PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
0175	03516015	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(24")	SY	155.820	500.000	0.000	0.000	0.00
0178	03466044		PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0179	03466044		PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
0185	03546100	000	PLANE ASPH CONC PAV (5")	SY	10.170	61.000	0.000	0.000	0.00
0255	04166007	000	DRILL SHAFT (54 IN)	LF	300.000	7,946.000	-7,946.000	0.000	0.00
0290	04206064	000	CL C CONC (COPING)	CY	3,106.060	2.000	0.000	0.000	0.00
0303	04206071		CL C CONC (COLLAR) CO 5 - Overlook Design Change	EA	1,972.400	0.000	3.000	0.000	0.00
0336	04326001		RIPRAP (CONC)(4 IN) CO66 - PH1/PH2 Project Overlap Driveways 120 and 121	CY	468.570	0.000	16.000	0.000	0.00
0412	04606007		CMP (GAL STL 48 IN) CO23 - Mainlane Gore Grading/ Coping and SSTR/ Dwy N1686	LF	140.620	0.000	60.000	0.000	0.00
0460	04646006	000	RC PIPE (CL III)(27 IN)	LF	92.050	213.000	188.000	0.000	0.00
0515	04646055	000	RC PIPE (CL IV)(27 IN)	LF	110.460	109.000	0.000	0.000	0.00

0545	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,399.760	1.000	0.000	0.000	0.00
0550	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,276.470	30.000	-30.000	0.000	0.00
0555	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,185.010	5.000	-5.000	0.000	0.00
0560	04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,811.240	3.000	-3.000	0.000	0.00
0565	04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	5,128.780	1.000	-1.000	0.000	0.00
0580	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,630.550	5.000	-5.000	0.000	0.00
0585	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,833.200	4.000	-4.000	0.000	0.00
0590	04656147	000	INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,585.170	43.000	-41.000	0.000	0.00
0595	04656148	000	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,874.920	8.000	-8.000	0.000	0.00
0620	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,720.180	80.000	-80.000	0.000	0.00
0635	04666012	000	HEADWALL (CH - FW - 0) (DIA= 54 IN)	EA	8,224.310	1.000	-1.000	0.000	0.00
0710	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	1,061.590	2.000	0.000	0.000	0.00
0720	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,404.760	1.000	-1.000	0.000	0.00
0735	04726004	000	REMOV & RE - LAY PIPE (18 IN)	LF	38.490	246.000	0.000	0.000	0.00
0740	04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	78.910	40.000	0.000	0.000	0.00
0780	04966040	000	REMOV STR (RET WALL)	LF	35.820	576.000	-54.000	0.000	0.00
0860	05086001	000	CONSTRUCTING DETOURS	SY	46.590	59,191.000	-59,191.000	0.000	0.00
0931	05296001		CONC CURB (TY I)	LF	5.760	0.000	388.000	0.000	0.00
			CO59 - Overlook Bluff Excavation						
0940	05296016	000	CONC CURB (TY F1)	LF	113.450	90.000	0.000	0.000	0.00
0945	05296017	000	CONC CURB (TY F2)	LF	116.650	321.000	0.000	0.000	0.00
1020	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	525.020	1.000	0.000	0.000	0.00
1095	06106138	000	IN RD IL (TY SP) 28S-8 (250W EQ) LED	EA	3,098.090	4.000	-4.000	0.000	0.00
1096	06106138		IN RD IL (TY SP) 28S-8 (250W EQ) LED	EA	1,689.000	0.000	0.000	0.000	0.00
			CO80 - Illumination Material Cost						
1101	06106262		IN RD IL (TY SP) 48S-8 (400W EQ) LED	EA	1,991.000	0.000	0.000	0.000	0.00
			CO80 - Illumination Material Cost						
1107	06106263		IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	2,363.000	0.000	0.000	0.000	0.00
			CO80 - Illumination Material Cost						
1111	06106286		IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	2,098.000	0.000	0.000	0.000	0.00
			CO80 - Illumination Material Cost						
1160	06186070	000	CONDT (RM) (2")	LF	26.700	80.000	0.000	0.000	0.00
1301	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	202.120	0.000	1.000	0.000	0.00
			CO84 - Material Escalation cost difference for added work						
1327	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	909.600	0.000	1.000	0.000	0.00
			CO84 - Material Escalation cost difference for added work						
1330	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	125.000	1.000	0.000	0.000	0.00
1371	06506048		INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	9,327.000	0.000	0.000	0.000	0.00
			CO80 - Cantilever Span Material Cost						
1405	06506204	000	REMOVE OVERHD SIGN SUP	EA	2,800.090	2.000	0.000	0.000	0.00
1415	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	42.750	13.000	0.000	0.000	0.00
1425	06586020	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)SRF	EA	75.000	8.000	0.000	0.000	0.00
1430	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	42.950	3.000	0.000	0.000	0.00
1440	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	44.100	40.000	0.000	0.000	0.00
1450	06586058	000	INSTL OM ASSM (OM-3C)(FLX)SRF	EA	195.010	7.000	0.000	0.000	0.00
1470	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	10.850	23.000	0.000	0.000	0.00
1505	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.150	548.000	0.000	0.000	0.00
1555	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	125.000	15.000	0.000	0.000	0.00
1560	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	135.000	2.000	0.000	0.000	0.00
1625	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	15.000	2.000	0.000	0.000	0.00
1905	30006003	000	CAM (ASPHALT) PG(76-22)	TON	113.000	3.000	0.000	0.000	0.00
1910	30006004	000	CAM (AGGREGATE)	TON	100.040	55.000	0.000	0.000	0.00

1945	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	66.500	57.000	0.000	0.000	0.00
1960	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,810.270	5.000	-5.000	0.000	0.00
2050	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,970.090	44.000	-44.000	0.000	0.00
2055	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	4,324.130	8.000	-8.000	0.000	0.00
2062	30776022		SP MIXES SP-C SAC-A PG70-22 CO63 - SMA to Superpave	TON	77.530	0.000	0.000	0.000	0.00
2064	30776073		PRODUCTION PAYMENT ADJUSTMENT SP-C SAC-A PG76-22 Penalty	DOL	-1.000	0.000	1,000.000	0.000	0.00
3845	30776022		SP MIXES SP-C SAC-A PG70-22 CO74 - Cibolo Creek Bridge Overlay	TON	264.710	0.000	0.000	0.000	0.00
3846	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 Bonus	DOL	1.000	0.000	0.000	0.000	0.00
3847	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 Penalty	DOL	-1.000	0.000	0.000	0.000	0.00
3848	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 Bonus	DOL	1.000	0.000	0.000	0.000	0.00
3849	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 Penalty	DOL	-1.000	0.000	0.000	0.000	0.00
3877	96086079		UNIQUE CHANGE ORDER ITEM 79 CO83 - FA - Foundation repair, remove of existing pole,	DOL	1.000	0.000	1,085.010	0.000	0.00
3880	30776033		SP MIXES SP-C SAC-A PG76-22 CO85 - HMA Adjustment	TON	77.530	0.000	0.000	0.000	0.00
3884	96086091		UNIQUE CHANGE ORDER ITEM 91 TMS Material Credit	DOL	1.000	0.000	0.000	0.000	0.00
3885	96086092		UNIQUE CHANGE ORDER ITEM 92 Unused MOH Item 0465-6233 and Scrap Metal Credit	DOL	4,582.230	0.000	0.000	0.000	0.00
3886	96086093		UNIQUE CHANGE ORDER ITEM 93 Added Overlook Pkwy Sidewalk Force Account	DOL	1.000	0.000	0.000	0.000	0.00
4916	96086065		UNIQUE CHANGE ORDER ITEM 65 CO75 - Cibolo Creek Debris Removal	DOL	2,981.520	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION SB Exit Ramp at Stone Oak PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2330	04506023	000	RAIL (TY SSTR)	LF	40.600	1,246.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION NBML Overpass at Marshall Rd

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2435	04206029	000	CL C CONC (CAP)	CY	700.000	197.200	-197.200	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION SBML Overpass at Marshall Rd

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2565	04206029	000	CL C CONC (CAP)	CY	700.000	201.200	-201.200	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 006 DESCRIPTION NBML Overpass at Wilderness

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2695	04206029	000	CL C CONC (CAP)	CY	700.000	166.400	-166.400	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 007 DESCRIPTION SBML Overpass at Wilderness

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2825	04206029	000	CL C CONC (CAP)	CY	700.000	166.400	-166.400	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 008 DESCRIPTION NBML Overpass at Overlook PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2955	04206029	000	CL C CONC (CAP)	CY	700.000	215.700	-215.700	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 009 DESCRIPTION SBML Overpass at Overlook PKWY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3085	04206029	000	CL C CONC (CAP)	CY	700.000	215.700	-215.700	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 010 DESCRIPTION NBML Overpass at Bulverde RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3215	04206029	000	CL C CONC (CAP)	CY	700.000	243.000	-243.000	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 011 DESCRIPTION SBML Overpass at Bulverde RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3350	04206029	000	CL C CONC (CAP)	CY	700.000	207.000	-207.000	0.000	0.00
3375	04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	1.700	0.000	0.000	0.00
									Category Subtotal
									<u>0.00</u>

CATEGORY 012 DESCRIPTION NBML Overpass at Borgfeld RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3485	04206029	000	CL C CONC (CAP)	CY	700.000	194.000	-194.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION SBML Overpass at Borgfeld RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3620	04206029	000	CL C CONC (CAP)	CY	700.000	199.000	-199.000	0.000	0.00
3645	04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	1.800	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION Culvert H

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3730	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.370	436.000	0.000	0.000	0.00
3735	04326002	000	RIPRAP (CONC)(5 IN)	CY	300.000	98.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 015 DESCRIPTION CONTRACTOR'S BRIDGE 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 (\$)
3800	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	128.650	1.000	0.000	0.000	0.00
3805	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	139.840	1.000	0.000	0.000	0.00
3820	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 54" Item 416.5.1.1 Pay by the LF	DOL	345.000	1.000	0.000	0.000	0.00
3825	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 54" Item 416.5.1.1 Pay by the LF	DOL	375.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 016 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 (\$)
3910	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS	DOL	1.000	75,648.790	0.000	0.000	0.00
3920	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3945	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
3950	96056003		RUC DAMAGE ONLY Phase 1 Exist NB "A"; pay by the hour and lane	DOL	-12,300.000	1.000	0.000	0.000	0.00
3955	96056003		RUC DAMAGE ONLY Phase 1 Exist NB "B"; pay by the hour and lane	DOL	-1,600.000	1.000	0.000	0.000	0.00

3960	96056003	RUC DAMAGE ONLY Phase 1 Exist SB "A"; pay by the hour and lane	DOL	-19,000.000	1.000	0.000	0.000	0.00
3965	96056003	RUC DAMAGE ONLY Phase 1 Exist SB "B"; pay by the hour and lane	DOL	-3,200.000	1.000	0.000	0.000	0.00
3970	96056003	RUC DAMAGE ONLY Phase 2 Exist NB "A"; pay by the hour and lane	DOL	-10,400.000	1.000	0.000	0.000	0.00
3980	96056003	RUC DAMAGE ONLY Phase 2 SB FR "A"; pay by the hour and lane	DOL	-1,470.000	1.000	0.000	0.000	0.00
3985	96056003	RUC DAMAGE ONLY Phase 2 SB FR "B"; pay by the hour and lane	DOL	-4,500.000	1.000	0.000	0.000	0.00
3990	96056003	RUC DAMAGE ONLY Phase 3 NB FR "A"; pay by the hour and lane	DOL	-10,400.000	1.000	0.000	0.000	0.00
3995	96056003	RUC DAMAGE ONLY Phase 3 NB FR "B"; pay by the hour and lane	DOL	-3,100.000	1.000	0.000	0.000	0.00
4000	96056003	RUC DAMAGE ONLY Phase 3 SB FR "A"; pay by the hour and lane	DOL	-14,700.000	1.000	0.000	0.000	0.00
4005	96056003	RUC DAMAGE ONLY Phase 3 SB FR "B"; pay by the hour and lane	DOL	-4,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 253-4-149 CONTROL 025304149
 CATEGORY 001 DESCRIPTION JOINT BID CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4200	70926002	000	GROUT ABANDONMENT GAS MAIN (12" STEEL)	LF	98.450	62.000	-62.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4245	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) CO35 - SAWS Sewer Line C DSC and Re-Design	LF	8.170	0.000	60.000	0.000	0.00
4250	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO35 - SAWS Sewer Line C DSC and Re-Design	LF	6.670	0.000	120.000	0.000	0.00
4255	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) CO35 - SAWS Sewer Line C DSC and Re-Design	LF	9.660	0.000	60.000	0.000	0.00
4325	71826016	000	SAN SEW (LATERAL)(6")	LF	576.820	150.000	0.000	0.000	0.00
4330	71826017	000	SAN SEW CLEANOUT	EA	370.810	2.000	0.000	0.000	0.00
4335	71826018	000	VERTICAL STACK	LF	1,081.530	1.000	0.000	0.000	0.00
4360	71826023	000	GROUT ABANDONMENT SEWER LATERAL (6 IN)	LF	28.840	147.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4425	71816002	000	4" DUCTILE IRON PIPE	LF	226.610	7.000	0.000	0.000	0.00

4445	71816006	000	20" DUCTILE IRON PIPE	LF	442.910	5.000	0.000	0.000	0.00
4535	71816024	000	RELOCATE FIRE HYDRANT	EA	6,489.190	1.000	0.000	0.000	0.00
4545	71816026	000	TIE-IN (COMPLETE) (4 IN)	EA	5,139.850	1.000	0.000	0.000	0.00
4605	71816038	000	RELOCATE EXIST AIR RELEASE ASSEMBLY	EA	4,738.140	1.000	0.000	0.000	0.00
4715	71816063	000	SRV LINE BRK & LEAK REPAIR (ALL SIZES)	EA	5,974.170	1.000	0.000	0.000	0.00
4720	71816064	000	8" MAIN BREAK REPAIR	EA	8,240.240	1.000	0.000	0.000	0.00
4725	71816065	000	12" MAIN BREAK/LEAK REPAIR	EA	8,549.250	1.000	0.000	0.000	0.00
4730	71816066	000	24" MAIN BREAK/LEAK REPAIR	EA	16,171.470	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION SLAB REMOVAL WORK OFF OF TXDOT ROW

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4850	01616017		COMPOST MANUF TOPSOIL (4") CO29 - Building Slab Removals	SY	1.970	0.000	7,848.000	0.000	0.00
4860	01686001		VEGETATIVE WATERING CO29 - Building Slab Removals	MG	32.000	0.000	48.000	0.000	0.00
4881	05066041		BIODEG EROSN CONT LOGS (INSLT) (12") CO53 - Slab Removal Parcel 56	LF	3.250	0.000	850.000	0.000	0.00
4882	05066043		BIODEG EROSN CONT LOGS (REMOVE) CO53 - Slab Removal Parcel 56	LF	1.000	0.000	850.000	0.000	0.00
4885	96086026		UNIQUE CHANGE ORDER ITEM 26 CO29 - Slab Removal Parcel 15	DOL	15,868.960	0.000	1.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$192,099,370.51

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,118.060	253.00	253.000	2,559,869.18
01046021		REMOVING CONC (CURB)	LF	6.330	0.00	1,483.000	9,387.39
		CO41 - Church Unlimited Driveways					
01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	2.830	52,324.00	54,080.780	153,048.60
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	3.410	261,466.00	264,447.752	901,766.84
01106001		EXCAVATION (ROADWAY)	CY	1.000	731,871.00	27,014.830	27,014.83
		CO26 - Excavation at Borgfeld - Profile Change					
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	731,871.00	708,971.520	5,671,772.16
01106001		EXCAVATION (ROADWAY)	CY	14.250	731,871.00	3,760.000	53,580.00
		CO59 - Overlook Bluff Excavation					
01106001		EXCAVATION (ROADWAY)	CY	179.870	731,871.00	137.770	24,780.69
		CO33 - Karst Slab Excavation					
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	1,104,395.00	1,133,856.000	22,677,120.00
01326036	001	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	30.000	39,527.00	20,783.180	623,495.40
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.970	334,347.00	262,131.330	516,398.73
01626002	000	BLOCK SODDING	SY	3.360	334,347.00	42,287.530	142,086.10
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	196,675.00	298.670	29.87
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	196,675.00	10,312.050	1,031.21
01686001	000	VEGETATIVE WATERING	MG	32.000	5,768.00	724.820	23,194.24
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.590	0.00	231,962.030	368,819.62
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	17.000	0.00	0.000	0.00
02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	19.550	0.00	44,297.840	866,022.76
		CO10 - Bond Breaker					
03106009	000	PRIME COAT (MC-30)	GAL	4.120	70,133.00	45,463.000	187,307.56
03416008	001	D-GR HMA TY-B PG64-22	TON	51.220	67,785.00	160,998.150	8,246,325.25
03416022	001	D-GR HMA TY-C PG64-22	TON	64.630	29,761.00	33,436.810	2,161,021.03
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,000.00	1,507.080	-1,507.08
		D-GR HMA TY-B PG64-22 Penalty					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	135,171.990	135,171.99
		D-GR HMA TY-B PG64-22 Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	4,000.00	38,547.880	-38,547.88
		D-GR HMA TY-B PG64-22 Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	108,290.170	108,290.17
		D-GR HMA TY-B PG64-22 Bonus					
03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	4.800	0.00	6,876.610	33,007.73
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.300	4,805.00	6,024.320	19,880.26
03546085		PLANE ASPH CONC PAV (8.5")	SY	8.270	0.00	2,068.000	17,102.36
		Mill NB SH 281 Shoulder at Overlook Detour					
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	52.520	391,874.00	390,995.990	20,535,109.41
04006001	000	STRUCT EXCAV	CY	7.000	39,527.00	20,783.180	145,482.26
04006005	000	CEM STABIL BKFL	CY	80.000	3,219.00	2,943.940	235,515.20
04006006	000	CUT & RESTORING PAV	SY	58.350	3,474.00	569.060	33,204.66
04006008	000	CUT & RESTORE ASPH PAVING	SY	66.850	40.00	128.730	8,605.60
04016001	000	FLOWABLE BACKFILL	CY	120.000	201.00	247.760	29,731.20

04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.370	59,746.00	54,567.660	74,757.70
04036001	000	TEMPORARY SPL SHORING	SF	20.000	203,223.00	302,836.180	6,056,723.60
04116001	000	ROCK NAIL ANCHORS	LF	50.000	55,100.00	69,712.000	3,485,600.00
04166004	000	DRILL SHAFT (36 IN)	LF	111.870	5,862.00	6,126.820	685,407.35
04166005	000	DRILL SHAFT (42 IN)	LF	180.300	2,127.00	2,140.000	385,842.00
04166006	000	DRILL SHAFT (48 IN)	LF	250.000	2,246.00	548.960	137,240.00
04166007	000	DRILL SHAFT (54 IN)	LF	300.000	308.00	308.000	92,400.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	25.000	147.00	42.000	1,050.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	125.480	73.00	73.000	9,160.04
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	96.920	430.00	370.000	35,860.40
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	96.920	44.00	44.900	4,351.71
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	96.920	312.00	328.400	31,828.53
04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	590.110	777.00	814.420	480,597.39
04166087	000	CORE HOLE	EA	200.000	282.00	286.000	57,200.00
04206002	000	CL A CONC (MISC)	CY	473.240	54.00	27.300	12,919.45
04206013	000	CL C CONC (ABUT)	CY	651.820	733.60	733.600	478,175.16
04206029	000	CL C CONC (CAP)	CY	700.000	0.00	2,005.600	1,403,920.00
04206031	000	CL C CONC (CAP)(MASS)	CY	998.740	610.40	610.400	609,630.90
04206037	000	CL C CONC (COLUMN)	CY	857.450	831.90	883.900	757,900.06
04206039	000	CL C CONC (COLUMN)(MASS)	CY	890.790	384.70	384.700	342,686.92
04206045	000	CL C CONC (FOOTING)(MASS)	CY	548.120	266.40	266.440	146,041.09
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	375.070	826.00	941.540	353,143.41
04206068	000	CL C CONC (SIGN COLUMN)	CY	876.320	2,593.50	2,691.230	2,358,378.65
04206074	000	CL C CONC (MISC)	CY	600.110	96.40	101.380	60,839.16
04226001	000	REINF CONC SLAB	SF	12.810	229,171.00	229,171.000	2,935,680.51
04226015	000	APPROACH SLAB	CY	500.000	1,649.60	1,726.610	863,305.00
04236001		RETAINING WALL (MSE)	SF	30.710	651,517.00	570,857.000	17,531,018.47
		CO10 - MSE Wall Straps					
04236001	000	RETAINING WALL (MSE)	SF	31.320	651,517.00	72,732.000	2,277,966.24
04236004	000	RETAINING WALL (CONC BLOCK)	SF	37.680	300.00	36.000	1,356.48
04236007	000	RETAINING WALL (DRILL SHAFT) (FACIA)	SF	20.000	39,381.00	2,144.000	42,880.00
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	57.890	14,811.00	701.000	40,580.89
		CO42 - RW13 Hybrid CIP Wall					
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	67.930	14,811.00	14,811.000	1,006,111.23
04236023		RETAINING WALL (ROCK NAILED)(FACIA)	SF	13.850	65,061.00	1,129.000	15,636.65
		CO31 - RW79 Driveway Gap Additional Costs					
04236023	000	RETAINING WALL (ROCK NAILED)(FACIA)	SF	65.000	65,061.00	84,465.900	5,490,283.50
04256035	000	PRESTR CONC GIRDER (TX28)	LF	115.810	4,451.76	4,451.760	515,558.32
04256038	000	PRESTR CONC GIRDER (TX46)	LF	116.350	25,015.17	25,015.170	2,910,515.04
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.120	2,403.84	2,403.840	276,730.06
04316003		PNEUMATICALLY PLACED CONCRETE (2")	SF	9.070	0.00	1,129.200	10,241.84
		CO31 - RW79 Driveway Gap Additional Shotcrete					
04326001	000	RIPRAP (CONC)(4 IN)	CY	281.450	2,427.50	2,552.620	718,434.93
04326002	000	RIPRAP (CONC)(5 IN)	CY	300.000	7,276.00	5,608.610	1,682,583.00
04326006	000	RIPRAP (CONC)(CL B)	CY	300.000	210.75	6.810	2,043.00
04326024		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	112.000	6,253.00	6,766.900	757,892.80
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	119.200	6,253.00	2,553.610	304,390.31
04326044	000	RIPRAP (CONC)(FLUME)	CY	330.460	58.00	56.380	18,631.33
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	375.000	808.00	787.170	295,188.75

04386002		CLEANING AND SEALING EXIST JOINTS(CL3)	LF	15.910	0.00	1,081.000	17,198.71
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	5.910	8,820.00	8,820.000	52,126.20
04506023	000	RAIL (TY SSTR)	LF	40.600	53,181.00	54,847.000	2,226,788.20
04506034	000	RAIL (TY C402)	LF	90.230	10,722.00	9,388.000	847,079.25
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	35.910	13,228.00	15,644.000	561,776.04
04506063		RAIL (TY SSTR)(MOD)(ILLUM)	LF	200.820	0.00	723.000	145,192.86
		CO27 - SSTR MOD Replacing SSTR at Illum Pole locations					
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	84.340	1,538.20	1,538.200	129,731.78
04606001	000	CMP (GAL STL 12 IN)	LF	48.050	409.00	409.000	19,652.45
04606002	000	CMP (GAL STL 18 IN)	LF	52.130	3,583.00	4,947.000	257,887.11
04606003	000	CMP (GAL STL 24 IN)	LF	56.210	491.00	385.000	21,640.85
04606004	000	CMP (GAL STL 30 IN)	LF	55.930	204.00	204.000	11,409.72
04606005	000	CMP (GAL STL 36 IN)	LF	60.230	359.00	336.000	20,237.28
04606006	000	CMP (GAL STL 42 IN)	LF	28.750	229.00	530.000	15,237.50
04606022	000	CMP (GAL STL 72 IN)	LF	176.940	24.00	24.000	4,246.56
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	180.560	2,460.00	2,460.000	444,177.60
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	242.730	1,841.00	1,841.000	446,865.93
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	285.880	652.00	656.000	187,537.28
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	271.020	1,595.00	1,493.000	404,632.86
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	320.000	1,418.00	696.000	222,720.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	431.660	60.00	60.000	25,899.60
04626016		CONC BOX CULV (7 FT X 5 FT)	LF	507.740	0.00	722.000	366,588.28
04626019		CONC BOX CULV (8 FT X 4 FT)	LF	776.540	0.00	56.000	43,486.24
		CO23 - Mainlane Gore Grading/ Coping and SSTR/ Dwy N1686					
04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	563.040	2,488.00	2,488.000	1,400,843.52
04646003	000	RC PIPE (CL III)(18 IN)	LF	204.130	36.00	115.000	23,474.95
04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	24,545.00	26,965.000	2,426,850.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	150.000	7,459.00	7,137.000	1,070,550.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	200.000	5,650.00	5,966.000	1,193,200.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	157.620	124.00	289.000	45,552.18
04646010	000	RC PIPE (CL III)(48 IN)	LF	260.130	44.00	36.000	9,364.68
04646018	000	RC PIPE (CL IV)(24 IN)	LF	105.560	1,224.00	980.000	103,448.80
04646019	000	RC PIPE (CL IV)(30 IN)	LF	131.330	440.00	697.000	91,537.01
04646020	000	RC PIPE (CL IV)(36 IN)	LF	350.000	1,455.00	488.000	170,800.00
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	103.380	102.00	104.000	10,751.52
04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	238.830	36.00	36.000	8,597.88
04646037	000	RC PIPE (ELLIP)(CL III)(DES 6)	LF	300.000	622.00	621.000	186,300.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,090.780	32.00	28.000	86,541.84
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,701.990	21.00	29.000	136,357.71
04656004	000	MANH (COMPL)(PRM)(72IN)	EA	5,521.820	39.00	39.000	215,350.98
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,945.730	3.00	4.000	15,782.92
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,346.220	1.00	1.000	3,346.22
04656011		JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	10,265.000	0.00	1.000	10,265.00
04656013		INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,888.680	0.00	7.000	20,220.76
		CO43 - Precast Inlet Tops					
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,399.760	0.00	0.000	0.00
04656016		INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,064.220	0.00	29.000	117,862.38
		CO43 - Precast Inlet Tops					
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,276.470	0.00	0.000	0.03

04656032		INLET (COMPL)(PCU)(3FT)(BOTH) CO43 - Precast Inlet Tops	EA	2,183.700	0.00	6.000	13,102.20
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,185.010	0.00	0.000	0.02
04656036		INLET (COMPL)(PCU)(4FT)(BOTH) CO43 - Precast Inlet Tops	EA	4,374.360	0.00	4.000	17,497.44
04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,811.240	0.00	0.000	0.00
04656049		INLET (COMPL)(POD)(FG)(4FTX4FT) CO43 - Precast Inlet Tops	EA	4,980.290	0.00	1.000	4,980.29
04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	5,128.780	0.00	0.000	0.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,044.740	4.00	5.000	15,223.70
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,373.500	1.00	3.000	16,120.50
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) CO43 - Precast Inlet Tops	EA	3,178.850	0.00	5.000	15,894.25
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,630.550	0.00	0.000	0.00
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) CO43 - Precast Inlet Tops	EA	4,509.070	0.00	4.000	18,036.28
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,833.200	0.00	0.000	0.00
04656147		INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT) CO43 - Precast Inlet Tops	EA	4,568.620	0.00	48.000	219,293.76
04656147	000	INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,585.170	0.00	0.000	0.00
04656148		INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) CO43 - Precast Inlet Tops	EA	4,769.990	0.00	9.000	42,929.91
04656148	000	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,874.920	0.00	0.000	0.00
04656158	000	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,903.200	14.00	14.000	54,644.80
04656160	000	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	3,555.800	78.00	78.000	277,352.40
04656162	000	INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,455.820	9.00	12.000	65,469.84
04656179		INLET (COMPL)(TY MSE2) CO3 - Revise MSE Retaining Wall Inlets Standard	EA	4,720.180	0.00	79.000	372,894.22
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,823.770	4.00	3.000	38,471.31
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	4,871.590	1.00	1.000	4,871.59
04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,443.460	1.00	1.000	6,443.46
04666033		HEADWALL (CH - FW - 30) (DIA= 18 IN)	EA	9,559.360	0.00	1.000	9,559.36
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	8,121.320	1.00	1.000	8,121.32
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	10,734.100	2.00	2.000	21,468.20
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	26,502.770	4.00	4.147	109,907.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	6,824.430	4.00	1.000	6,824.43
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	7,240.390	1.00	2.000	14,480.78
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,542.110	3.00	3.000	31,626.34
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,198.890	4.00	4.000	52,795.58
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	16,286.630	2.00	2.000	32,573.26
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	21,310.210	1.00	1.000	21,310.21
04676121	000	SET (TY I)(S=3 FT)(HW= 6 FT)(3:1)(C)	EA	5,373.500	4.00	4.000	21,494.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	16,128.170	1.00	1.000	16,128.17
04676275		SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C) CO23 - Mainlane Gore Grading/ Coping and SSTR/ Dwy N1686	EA	1.000	0.00	6,950.360	6,950.36
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,186.490	1.00	1.000	1,186.49
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,194.570	21.00	20.000	23,891.40
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	257.010	2.00	1.000	257.01
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,192.200	66.00	67.000	79,877.40

04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,192.930	11.00	13.000	15,508.09
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	1,658.090	1.00	2.000	3,316.18
04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	327.120	4.00	4.000	1,308.48
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,766.800	2.00	2.000	5,533.60
04796006		ADJUSTING INLET (CAP)	EA	1,676.530	0.00	1.000	1,676.53
		CO41 - Church Unlimited Driveways					
04966002	000	REMOV STR (INLET)	EA	903.890	22.00	18.000	16,270.02
04966003	000	REMOV STR (MANHOLE)	EA	1,212.750	3.00	1.000	1,212.75
04966004	000	REMOV STR (SET)	EA	243.790	61.00	64.000	15,602.56
04966005	000	REMOV STR (WINGWALL)	EA	824.580	9.00	10.000	8,245.80
04966006	000	REMOV STR (HEADWALL)	EA	809.910	24.00	24.000	19,437.84
04966007	000	REMOV STR (PIPE)	LF	8.120	5,913.00	5,610.000	45,553.20
04966008	000	REMOV STR (BOX CULVERT)	LF	19.820	2,501.00	2,621.000	51,948.22
04966040		REMOV STR (RET WALL)	LF	71.890	0.00	140.000	10,064.60
		CO40 - Retaining Wall 74 Removal					
04966040		REMOV STR (RET WALL)	LF	126.730	0.00	298.192	37,789.87
		CO13 - Remove Exist Ret Wall at Funeral Chapel					
04966100	000	REMOVE STR (GABION)	LF	77.530	50.00	50.000	3,876.50
05006001	000	MOBILIZATION	LS	8,000,000.000	1.00	0.970	7,760,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	48.00	51.000	1,020,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	505.00	1,278.000	25,560.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	385.00	67.000	3,216.00
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	25.000	607.00	457.000	11,425.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	1,497.00	1,758.000	14,064.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	4,662.00	7,458.500	82,043.50
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	2.000	4,662.00	7,458.500	14,917.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	71.610	168.00	72.190	5,169.53
05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	6.000	2,657.50	100.000	600.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	31,984.00	30,056.000	60,112.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	31,984.00	30,056.000	18,033.60
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.250	7,289.00	4,926.000	16,009.50
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	7,289.00	4,926.000	4,926.00
05086001		CONSTRUCTING DETOURS	SY	37.670	0.00	2,068.000	77,901.56
		CO34 - Fill NB SH 281 Shoulder at Overlook Detour					
05086001		CONSTRUCTING DETOURS	SY	40.630	0.00	4,695.400	190,774.11
		CO32 - Alter Detours at Temp Driveway Crossovers					
05086001		CONSTRUCTING DETOURS	SY	44.250	0.00	63,875.840	2,826,505.93
		CO32 - Adjust Detours For Mainlanes & Frontage Roads					
05086001	000	CONSTRUCTING DETOURS	SY	46.590	0.00	0.000	0.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.880	11,160.00	11,160.000	76,780.80
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	8.170	3,820.00	3,940.000	32,189.80
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	27.410	740.00	600.000	16,446.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.080	30,570.00	41,590.000	169,687.20
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.670	1,660.00	9,690.000	64,632.30
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.660	620.00	1,552.000	14,992.32
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.070	10,980.00	11,160.000	56,581.20
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.420	3,820.00	3,940.000	29,234.80
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.440	740.00	600.000	6,264.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	40.550	20,023.00	20,387.000	826,692.85

05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	296.270	2,255.00	2,681.000	794,299.87
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	151.560	750.00	800.000	121,248.00
05286001	000	COLORED TEXTURED CONC (4")	SY	53.950	20,885.00	20,122.920	1,085,631.54
05296001	000	CONC CURB (TY I)	LF	5.760	59,824.00	62,717.000	361,249.92
05296015	000	CONC CURB (TY C1)	LF	66.470	538.00	284.000	18,877.48
05296018	000	CONC CURB (TY F3)	LF	201.930	579.00	563.000	113,686.60
05296027	000	CONC CURB (TY C2)	LF	99.100	1,078.00	738.000	73,135.80
05306004	000	DRIVEWAYS (CONC)	SY	69.510	9,607.00	9,515.830	661,445.35
05306004		DRIVEWAYS (CONC)	SY	88.820	9,607.00	1,581.460	140,465.28
		CO66 - PH1/PH2 Project Overlap Driveways 120 and 121					
05316001	000	CONC SIDEWALKS (4")	SY	35.630	28,278.00	26,765.840	953,666.88
05316003	000	CONC SIDEWALKS (6")	SY	37.970	1,114.00	1,688.820	64,124.50
05316004	000	CURB RAMPS (TY 1)	EA	1,029.910	19.00	18.000	18,538.38
05316005	000	CURB RAMPS (TY 2)	EA	1,029.920	21.00	19.000	19,568.48
05316008	000	CURB RAMPS (TY 5)	EA	1,029.910	1.00	1.000	1,029.91
05316010	000	CURB RAMPS (TY 7)	EA	1,029.910	6.00	6.000	6,179.46
05316013	000	CURB RAMPS (TY 10)	EA	1,029.930	17.00	6.000	6,179.58
05316016	000	CURB RAMPS (TY 21)	EA	1,029.930	16.00	16.000	16,478.88
05366002		CONC MEDIAN	SY	165.290	0.00	63.170	10,441.37
		CO82 - VIA Traffic Signal MOD					
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	3.660	3,411.00	1,725.000	6,313.50
		CO77 - Material Escalation cost difference for added work					
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.800	3,411.00	5,587.000	116,209.60
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,560.050	21.00	23.000	35,881.15
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	905.030	1.00	1.000	905.03
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	164.400	5.00	3.000	493.20
		CO77 - Material Escalation cost difference for added work					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.030	5.00	9.000	8,055.27
05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,538.330	0.00	1.000	1,538.33
		CO73 - MBGF Additions					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	3,501.00	2,950.000	7,375.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	6.00	9.000	1,125.00
05436021	001	REMOVE CABLE BARRIER	LF	5.000	19,505.00	17,710.000	88,550.00
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	975.030	26.00	26.000	25,350.78
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.010	6.00	9.000	2,025.09
05446006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	462.000	25.00	3.000	1,386.00
		CO77 - Material Escalation cost difference for added work					
05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,635.080	25.00	30.000	79,052.40
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	39.00	26.000	234,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,034.610	43.00	63.500	65,697.74
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	489.850	21.00	26.000	12,736.10
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,469.420	0.00	17.000	500,980.14
		CO 57 - MASH Compliant Crash Cushions					
05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	36,156.400	0.00	2.000	72,312.80
		CO 57 - MASH Compliant Crash Cushions					
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	23.950	1,382.00	608.000	14,561.60
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	20.110	46,255.00	44,263.000	890,128.93
05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	818.410	0.00	8.000	6,547.28
		CO71 - Permanent Mailbox Mounts					

05606012		MAILBOX INSTALL-D (TWW-POST) TY 4 CO71 - Permanent Mailbox Mounts	EA	864.350	0.00	1.000	864.35
05606013		MAILBOX INSTALL-M (TWW-POST) TY 4 CO71 - Permanent Mailbox Mounts	EA	1,378.550	0.00	3.000	4,135.65
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Schedule 2	DOL	1.000	1,000.00	-8,000.000	-8,000.00
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) Schedule 2	DOL	1.000	1,000.00	-27,295.000	-27,295.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	255.010	11.00	3.000	765.03
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,135.030	57.00	57.000	64,696.71
06106262	000	IN RD IL (TY SP) 48S-8 (400W EQ) LED	EA	3,480.110	51.00	48.000	167,045.28
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,456.140	97.00	95.000	423,333.30
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,031.090	42.00	41.000	124,274.69
06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,930.120	1.00	1.000	3,930.12
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.560	51,826.00	45,855.000	484,228.80
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.320	2,230.00	3,775.000	61,608.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.400	46,610.00	45,430.000	472,472.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.930	585.00	1,230.000	25,743.90
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.680	13,185.00	4,380.000	81,818.40
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.620	2,455.00	1,180.000	19,611.60
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	21.230	12,805.00	8,450.000	179,393.50
06186062	000	CONDT (RM) (3/4")	LF	31.440	1,090.00	1,090.000	34,269.60
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.780	31,605.00	37,075.000	28,918.50
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	2,425.00	2,425.000	2,425.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	5,265.00	5,265.000	5,265.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.100	25,260.00	25,260.000	27,786.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.220	68,295.00	65,905.000	80,404.10
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	37,315.00	23,707.000	29,633.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.370	55,905.00	53,299.000	73,019.63
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.490	15,815.00	15,815.000	23,564.35
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.580	40,900.00	40,900.000	64,622.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	2.300	3,710.00	4,010.000	9,223.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.410	7,420.00	8,020.000	19,328.20
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.650	11,310.00	898.000	1,481.70
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,188.040	81.00	79.000	93,855.16
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,201.040	4.00	4.000	4,804.16
06246009	000	GROUND BOX TY D (162922)	EA	868.030	46.00	49.000	42,533.47
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,204.040	36.00	34.000	40,937.36
06286075	000	ELC SRV TY A 240/480 100(NS)SS(E)PS(U)	EA	7,854.240	1.00	1.000	7,854.24
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,591.200	5.00	5.000	32,956.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,201.220	1.00	1.000	7,201.22
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,050.180	4.00	4.000	24,200.72
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,880.210	1.00	2.000	13,760.42
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,540.200	9.00	9.000	58,861.80
06366001	001	ALUMINUM SIGNS (TY A)	SF	21.700	90.00	90.000	1,953.00
06366001		ALUMINUM SIGNS (TY A) CO83 - Small Sign Revisions	SF	70.860	90.00	34.500	2,444.67
06366002	001	ALUMINUM SIGNS (TY G)	SF	30.950	738.00	714.000	22,098.30
06366003	001	ALUMINUM SIGNS (TY O)	SF	21.900	8,306.00	8,298.750	181,742.65

06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	200.230	116.00	1.000	200.23
		CO84 - Material Escalation cost difference for added work					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	434.640	116.00	121.000	52,591.44
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	506.900	6.00	6.000	3,041.40
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	496.320	204.00	205.000	101,745.60
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	671.670	2.00	3.000	2,015.01
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	649.080	8.00	7.000	4,543.56
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	779.800	12.00	19.000	14,816.20
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,777.270	12.00	12.000	21,327.24
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,730.220	68.00	61.000	166,543.42
06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,218.550	68.00	2.000	6,437.10
		CO73 - Small Sign Rail Mount MOD					
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	228.00	180.000	11,700.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.350	4,226.00	3,795.000	16,508.25
06476003	000	REMOVE LRSA	EA	509.020	6.00	1.000	509.02
06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	13,033.400	3.00	3.000	39,100.20
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	30,300.920	4.00	4.000	121,203.68
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	14,245.430	1.00	1.000	14,245.43
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	14,756.450	1.00	1.000	14,756.45
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	15,716.480	15.00	14.000	220,030.72
06506086	000	INS OH SN SUP(75 FT BRDG)(SPAN ONLY)	EA	31,500.960	1.00	1.000	31,500.96
06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	34,001.040	3.00	3.000	102,003.12
06506096	000	INS OH SN SUP(85 FT BRDG)(SPAN ONLY)	EA	36,501.110	4.00	4.000	146,004.44
06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	38,701.180	3.00	3.000	116,103.54
06506111	000	INS OH SN SUP(100 FT BRDG)(SPAN ONLY)	EA	43,201.320	1.00	1.000	43,201.32
06506174	000	INS OH SN SUP(170 FT BRDG)(SPAN ONLY)	EA	86,702.640	1.00	1.000	86,702.64
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	550.020	5.00	5.000	2,750.10
06586006	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BR)	EA	75.000	10.00	10.000	750.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.350	239.00	246.000	11,156.10
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	75.000	64.00	63.000	4,725.00
06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	32.780	0.00	30.000	983.40
		CO82 - VIA Traffic Signal MOD					
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	16.950	32.00	41.000	694.95
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	16.950	64.00	67.000	1,135.65
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	10.850	189.00	70.000	759.50
06586083		INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	82.500	0.00	13.000	1,072.50
		CO82 - VIA Traffic Signal MOD					
06586088		INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF	EA	82.500	0.00	9.000	742.50
		CO82 - VIA Traffic Signal MOD					
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	6.000	1,089.00	2,143.000	12,858.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.700	320.00	7,840.000	13,328.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.700	247.00	965.000	1,640.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.700	7,262.00	113,120.000	192,304.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.700	4,787.00	111,045.000	188,776.50
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.810	12,665.00	91.000	73.71
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.380	5,125.00	803.000	305.14
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	0.650	2,353.00	1,797.000	1,168.05
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	80,145.00	59,592.000	38,734.80
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	2,000.00	1,692.000	5,076.00

06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	4,115.00	3,143.000	9,429.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	9,450.00	6,434.000	32,170.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	261.00	218.000	16,350.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	105.000	47.00	49.000	5,145.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	115.000	39.00	21.000	2,415.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	110.000	298.00	232.000	25,520.00
06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	65.000	89.00	89.000	5,785.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	24.000	86.00	44.000	1,056.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.650	715.00	1,971.000	1,281.15
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	2,212.00	1,377.000	6,885.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	650.020	8.00	6.000	3,900.12
06666224	007	PAVEMENT SEALER 4"	LF	0.040	131,290.00	135,454.000	5,418.16
06666225	007	PAVEMENT SEALER 6"	LF	0.060	99,245.00	96,564.000	5,793.84
06666226	007	PAVEMENT SEALER 8"	LF	0.080	18,990.00	25,277.000	2,022.16
06666228	007	PAVEMENT SEALER 12"	LF	0.200	6,115.00	4,698.000	939.60
06666230		PAVEMENT SEALER 24"	LF	2.750	0.00	52.000	143.00
		CO82 - VIA Traffic Signal MOD					
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	26.00	18.000	180.00
06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	24.00	18.000	180.00
06666241	007	PAVEMENT SEALER (SYMBOL)	EA	15.000	89.00	81.000	1,215.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	43,930.00	52,440.000	23,073.60
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	240,655.00	77,152.000	33,946.88
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	59,600.00	128,320.000	56,460.80
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.440	65,445.00	68,585.000	30,177.40
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.480	84,110.00	98,087.000	47,081.76
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.440	234,217.00	80,123.000	35,254.12
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	105.00	192.000	576.00
06726008	000	REFL PAV MRKR TY I-R	EA	3.000	252.00	252.000	756.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	708.00	1,052.000	3,682.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	5,103.00	5,949.000	20,821.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	17,888.00	47,225.000	7,556.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.320	378.00	5,611.000	1,795.52
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	101.00	700.000	7,000.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.000	2.00	55.000	660.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	131,290.00	125,284.000	2,505.68
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	99,245.00	101,825.000	4,073.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	18,990.00	21,096.000	1,265.76
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	6,115.00	5,172.000	413.76
06786008		PAV SURF PREP FOR MRK (24")	LF	2.060	0.00	52.000	107.12
		CO82 - VIA Traffic Signal MOD					
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	2.000	26.00	18.000	36.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	24.00	18.000	90.00
06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	5.000	89.00	81.000	405.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	2,151.00	1,839.000	459.75
06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	4,297.080	5.00	1.000	4,297.08
		CO 61 - Additional Signage for Traffic Signals					
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	40,096.220	5.00	5.000	200,481.11
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,337.160	8.00	8.000	42,697.28
06816001		TEMP TRAF SIGNALS	EA	6,883.310	5.00	1.000	6,883.31

06816001		CO 61 - Temp Signal Adjustments					
		TEMP TRAF SIGNALS	EA	22,716.970	5.00	1.000	22,716.97
06816001	000	CO 61 - Temp Traffic Signals					
		TEMP TRAF SIGNALS	EA	107,108.260	5.00	5.000	535,541.31
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	257.010	51.00	55.000	14,135.55
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	303.010	35.00	34.000	10,302.34
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	257.010	51.00	55.000	14,135.55
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	353.010	22.00	23.000	8,119.23
06826005	000	VEH SIG SEC (12")LED(RED)	EA	257.010	51.00	53.000	13,621.53
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	376.010	19.00	17.000	6,392.17
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	322.010	54.00	54.000	17,388.54
06826023	000	BACK PLATE (12")(3 SEC)	EA	81.000	54.00	48.000	3,888.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	13.00	13.000	1,105.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	92.000	3.00	3.000	276.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.650	19,820.00	20,566.000	33,933.90
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.050	23,915.00	17,485.000	53,329.25
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.050	19,430.00	15,679.000	16,462.95
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	255.010	1.00	1.000	255.01
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,873.180	1.00	1.000	5,873.18
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,144.160	1.00	1.000	5,144.16
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,232.190	2.00	2.000	12,464.38
06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,703.520	2.00	1.000	13,703.52
		CO83 - Damaged Traffic Signal Pole at Borgfeld					
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,061.220	2.00	2.000	14,122.44
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,935.210	2.00	2.000	13,870.42
06866043		INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	3,718.830	4.00	1.000	3,718.83
		CO25 - Overlook Redesign for Traffic Signal Poles					
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,911.240	4.00	4.000	31,644.96
06866045		INS TRF SIG PL AM(S)1 ARM(44')	EA	3,402.550	4.00	1.000	3,402.55
		CO25 - Overlook Redesign for Traffic Signal Poles					
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,855.210	4.00	4.000	27,420.84
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,989.240	10.00	10.000	79,892.40
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	7,669.230	1.00	1.000	7,669.23
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,833.270	1.00	1.000	8,833.27
06876001	000	PED POLE ASSEMBLY	EA	1,094.030	40.00	39.000	42,667.17
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	667.020	53.00	53.000	35,352.06
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,565.080	5.00	5.000	12,825.40
06906030		REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	189.790	0.00	5.000	948.95
		CO78 - Push Button Extensions					
06906031		REPLACE OF PEDESTRIAN PUSH BUTTONS	EA	669.560	0.00	5.000	3,347.80
		CO78 - Push Button Extensions					
06906088		REPLACE PED POLE ASSM	EA	4,532.340	0.00	10.000	45,323.40
		CO83 - Pedestrian Signal Repairs					
06906089		REMOVE PED POLE ASSM	EA	822.590	0.00	10.000	8,225.90
		CO83 - Pedestrian Signal Repairs					
07306107	000	FULL - WIDTH MOWING	CYC	4,000.120	12.00	4.000	16,000.48
07346002	000	LITTER REMOVAL	CYC	2,839.890	12.00	3.500	9,939.62
07856006		BRIDGE JOINT REPAIR (HEADER)	LF	164.380	0.00	560.000	92,052.80
30776033		SP MIXES SP-C SAC-A PG76-22	TON	77.530	0.00	30,882.300	2,394,304.72

		CO85 - HMA Adjustment					
30776033		SP MIXES SP-C SAC-A PG76-22	TON	264.710	0.00	767.570	203,183.45
		CO85 - HMA Adjustment					
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	46,242.650	46,242.65
		SP-C SAC-A PG76-22 Bonus					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	0.00	180.060	-180.06
		SP-C SAC-A PG76-22 Penalty					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	26,356.390	26,356.39
		SP-C SAC-A PG76-22 Bonus					
30776075		TACK COAT	GAL	3.730	0.00	470.460	1,754.82
41716001		INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	446.530	0.00	13.000	5,804.89
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,525.140	6.00	5.000	57,625.70
60026007	000	VIVDS TEMPORARY	EA	21,484.650	5.00	5.000	107,423.25
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.540	7,605.00	6,017.000	15,283.18
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.040	25,910.00	26,744.000	54,557.76
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,685.050	7.00	7.000	11,795.35
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,005.030	11.00	11.000	11,055.33
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,717.140	1.00	2.000	9,434.28
60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	11,156.340	1.00	1.000	11,156.34
60106001		CCTV FIELD EQUIPMENT (ANALOG)	EA	10,179.370	0.00	5.000	50,896.85
		CO16 - CCTV Camera Change					
60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	9.000	15,135.00	14,972.000	134,748.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,009.180	28.00	29.000	174,266.22
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.020	15,640.00	7,900.000	23,858.00
60276003	000	CONDUIT (PREPARE)	LF	1.700	255.00	255.000	433.50
60276007	000	MANHOLE (PREPARE)	EA	453.010	2.00	2.000	906.02
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	21,973.670	4.00	4.000	87,894.68
60296001	002	RADAR VEHICLE SENSING DEVICE	EA	12,155.370	5.00	5.000	60,776.85
60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	64.840	0.00	105.000	6,808.20
		CO 45 - St Croix Safety Improvements					
60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	17,800.540	4.00	2.000	35,601.08
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	5,662.170	10.00	10.000	56,621.70
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	11,797.360	1.00	1.000	11,797.36
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,980.400	2.00	2.000	25,960.80
60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	3,070.090	2.00	2.000	6,140.18
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,660.170	7.00	7.000	39,621.19
60796001	001	AUTO PORT SMRT TRF MONITOR SYS	DAY	185.010	1,172.00	382.000	70,673.82
60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	3,183.100	18.00	18.000	57,295.80
61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,395.070	5.00	5.000	11,975.35
61856002	000	TMA (STATIONARY)	DAY	369.010	214.00	761.000	280,816.61
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,124.990	0.00	44.000	137,499.56
61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	4,633.930	0.00	8.000	37,071.44
70276001	000	ADJUST GAS FACILITY ACCESS COVER	EA	250.010	12.00	5.000	1,250.05
70276003	000	NGP (MAIN) (12" STEEL) (OPEN CUT)	LF	2,078.610	12.00	30.000	62,358.30
70276012	000	NGP (MAIN)(8" PLASTIC W/TW)	LF	51.300	19,232.00	17,568.000	901,238.40
70276013	000	NGP BORING (6" PLASTIC W/TW)	LF	143.250	1,207.00	1,893.000	271,172.25
70276014		NGP BORING (8" PLASTIC W/TW)	LF	90.100	1,482.00	700.000	63,070.00
		CO11 - CPS Gas Bore					
70276014	000	NGP BORING (8" PLASTIC W/TW)	LF	172.650	1,482.00	1,951.000	336,840.15

CONTRACT ID	025304138	ESTIMATE	0074	CONTRACTOR'S ESTIMATE PACKAGE			
70276018	000	NGP (SERVICE)(SHORTEN TO NEW MAIN)	EA	2,332.070	4.00	4.000	9,328.28
70276020	000	NGP MOBILIZATION	LS	30,000.910	1.00	1.000	30,000.91
70276022	000	NGP(MAIN)(PLSTIC W/TRCER)(2")(OPEN CUT)	LF	33.700	227.00	10.000	337.00
70276024	000	NGP(MAIN)(PLSTIC W/TRCER)(4")(OPEN CUT)	LF	45.650	381.00	384.000	17,529.60
70276026	000	NGP(MAIN)PLSTIC W/TRCER)(6")(OPEN CUT)	LF	49.250	1,917.00	1,543.000	75,992.75
70926001	000	GROUT ABANDONMENT GAS MAIN (4" PLASTIC)	LF	7.100	1,392.00	1,392.000	9,883.20
70926003	000	GROUT ABANDONMENT GAS MAIN (6)	LF	9.950	20,374.00	21,172.000	210,661.40
71016001	000	JELLY FISH FILTER	EA	81,750.360	15.00	15.000	1,226,255.40
71816001		WTR TRENCH EXCAVATION PROTECTION	LF	1.370	0.00	11,793.500	16,157.13
71816003	000	8" DUCTILE IRON PIPE	LF	185.410	33.00	32.000	5,933.12
71816004	000	12" DUCTILE IRON PIPE	LF	107.120	1,526.00	1,401.500	150,128.68
71816005	000	16" DUCTILE IRON PIPE	LF	129.270	2,895.00	2,686.000	347,219.23
71816007	000	24" DUCTILE IRON PIPE	LF	195.710	6,329.00	5,908.000	1,156,254.71
71816008	000	RELAY 3/4" SHORT SERVICE	EA	3,718.410	1.00	2.000	7,436.82
71816009	000	RELAY 1" SHORT SERVICE	EA	3,300.100	1.00	1.000	3,300.10
71816010	000	NEW 1" SHORT SERVICE	EA	3,429.100	3.00	3.000	10,287.30
71816011	000	RELOCATE 3/4" SHORT SERVICE	EA	7,725.220	2.00	2.000	15,450.44
71816012	000	RELOCATE 1" SHORT SERVICE	EA	3,275.090	4.00	4.000	13,100.36
71816013	000	RELOCATE 1 1/2" SHORT SERVICE	EA	4,171.120	2.00	2.000	8,342.24
71816014	000	RELOCATE 2" SHORT SERVICE	EA	4,367.330	2.00	2.000	8,734.66
71816015	000	ADJUST VALVE BOX	EA	607.720	5.00	5.000	3,038.60
71816016	000	GATE VALVE & BOX (COMPLETE) (4 IN)	EA	999.130	1.00	1.000	999.13
71816017	000	GATE VALVE & BOX (COMPLETE) (8 IN)	EA	1,678.950	1.00	1.000	1,678.95
71816018	000	GATE VALVE & BOX (COMPLETE) (12 IN)	EA	3,079.790	18.00	15.000	46,196.85
71816019	000	GATE VALVE & BOX (COMPLETE) (16 IN)	EA	7,606.770	16.00	10.000	76,067.70
71816020	000	NEW METER BOX	EA	339.910	33.00	15.000	5,098.65
71816021	000	BUTTERFLY VALVE AND BOX (COMPL)(24 IN)	EA	18,643.540	28.00	32.000	596,593.28
71816022	000	RELOCATE EXIST METER & NEW METER BOX	EA	566.520	30.00	12.000	6,798.24
71816023	000	FIRE HYDRANT ASSEMBLY	EA	4,583.630	32.00	30.000	137,508.90
71816025	000	DUCTILE IRON FITTINGS	TON	13,596.390	60.50	38.720	526,452.20
71816027	000	TIE-IN (COMPLETE) (8 IN)	EA	6,489.190	1.00	1.000	6,489.19
71816028	000	TIE-IN (COMPLETE) (12 IN)	EA	6,798.200	3.00	4.000	27,192.80
71816029	000	TIE-IN (COMPLETE) (16 IN)	EA	7,416.210	6.00	6.000	44,497.26
71816030	000	TIE-IN (COMPLETE) (20 IN)	EA	14,214.410	1.00	1.000	14,214.41
71816031	000	TIE-IN (COMPLETE) (24 IN)	EA	15,862.460	17.00	17.000	269,661.82
71816032	000	HYDROSTATIC TEST	EA	4,398.230	19.00	19.000	83,566.37
71816033	000	PERMANENT BLOW-OFF (COMPLETE)(2 IN)	EA	4,254.020	3.00	2.000	8,508.04
71816034	000	TEMPORARY BLOW-OFF (COMPLETE)(2 IN)	EA	1,668.650	11.00	11.000	18,355.15
71816035	000	TEMPORARY BLOW-OFF (COMPLETE)(4 IN)	EA	8,961.260	23.00	15.000	134,418.90
71816036	000	AIR RELEASE VALVE (COMPLETE) (1 IN)	EA	3,419.700	5.00	6.000	20,518.20
71816037	000	AIR RELEASE VALVE (COMPLETE) (2 IN)	EA	4,738.140	8.00	4.000	18,952.56
71816039	000	WTR (JACK, BORE OR TUNNEL) (24 IN)	LF	576.820	170.00	190.000	109,595.80
71816040	000	WTR (JACK, BORE OR TUNNEL) (30 IN)	LF	566.520	226.00	100.000	56,652.00
71816041	000	WTR (JACK, BORE OR TUNNEL) (42 IN)	LF	880.030	880.00	1,066.000	938,111.98
71816042	000	CARRIER PIPE (IN CASING) (DI) (12 IN)	LF	60.260	170.00	190.000	11,449.40
71816043	000	CARRIER PIPE (IN CASING) (DI) (16 IN)	LF	87.550	226.00	100.000	8,755.00
71816044	000	CARRIER PIPE (IN CASING) (DI) (24 IN)	LF	143.170	880.00	1,066.000	152,619.22
71816045	000	CARRIER PIPE (OPEN CUT) (DI) (16 IN)	LF	87.550	310.00	157.000	13,745.35
71816048	000	CARRIER PIPE (OPEN CUT) (DI) (24 IN)	LF	143.170	1,228.00	1,608.000	230,217.36

71816049	000	STEEL CASING (24 IN) (BORE)	LF	92.700	170.00	190.000	17,613.00
71816050	000	STEEL CASING (30 IN) (BORE)	LF	123.600	226.00	100.000	12,360.00
71816051	000	STEEL CASING (42 IN) (BORE)	LF	216.310	880.00	1,111.000	240,320.41
71816052	000	STEEL CASING (30 IN) (OPEN CUT)	LF	154.500	310.00	157.000	24,256.50
71816053	000	STEEL CASING (42 IN) (OPEN CUT)	LF	329.610	1,228.00	1,608.000	530,012.88
71816054	000	CONCRETE CRADLE FOR WATERLINE	CY	1,071.230	2.00	2.000	2,142.46
71816055	000	CONCRETE SADDLE FOR WATERLINE	CY	1,071.230	2.00	18.500	19,817.76
71816056	000	CONCRETE CAP FOR WATERLINE	CY	885.830	8.00	8.000	7,086.64
71816057	000	GROUT ABANDONMENT WATER MAIN (8 IN)	LF	25.750	242.00	242.000	6,231.50
71816058	000	GROUT ABANDONMENT WATER MAIN (12 IN)	LF	27.810	1,748.00	1,276.000	35,485.56
71816059	000	GROUT ABANDONMENT WATER MAIN (16 IN)	LF	30.900	2,393.00	1,820.000	56,238.00
71816060	000	GROUT ABANDONMENT WATER MAIN (20 IN)	LF	36.050	147.00	85.000	3,064.25
71816061	000	GROUT ABANDONMENT WATER MAIN (24 IN)	LF	42.230	4,449.00	2,969.000	125,380.87
71816062		FLOWABLE FILL	CY	120.000	0.00	2,559.440	307,132.80
71826002		SAN SWR FLOWABLE FILL	CY	120.000	0.00	252.000	30,240.00
71826003		SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.370	0.00	664.000	909.68
71826004	000	SAN SWR (8 IN)(PVC)(ASTM D2241)	LF	85.490	145.00	155.000	13,250.95
71826004		SAN SWR (8 IN)(PVC)(ASTM D2241)	LF	188.080	145.00	184.000	34,606.72
		CO18 - SAWS Sewer Line B (22'-25')					
71826005	000	SAN SWR MH (TY1)(48" DIA)	EA	5,356.150	2.00	3.000	16,068.45
71826006	000	SAN SWR MH (TY1)(48" DIA)(DROP)	EA	23,690.680	1.00	1.000	23,690.68
71826007	000	SAN SWR MH (TY1)(48" DIA)(DOGHOUSE)	EA	13,184.380	3.00	2.000	26,368.76
71826008	000	SAN SWR PRECAST MH (EXT DEPTH)(48"DIA)	LF	669.520	54.00	53.270	35,665.34
71826009	000	SAN SWR (JACK, BORE OR TUNNEL)(24 IN)	LF	473.810	200.00	200.000	94,762.00
71826010	000	SAN SWR CARRIER PIPE IN CAS(PVC)(8 IN)	LF	33.990	400.00	367.000	12,474.33
71826011	000	SAN SWR CARRIER PIPE IN CAS(PVC)(18 IN)	LF	113.300	146.00	166.000	18,807.80
71826012	000	SAN SWR CASING OP CUT(STEEL-SPLIT)(16")	LF	154.500	170.00	184.000	28,428.00
71826013	000	SAN SWR CASING OP CUT(STEEL-SPLIT)(30")	LF	391.410	145.00	165.000	64,582.65
71826014	000	SAN SWR CASING OP CUT (STEEL)(24 IN)	LF	463.510	187.00	187.000	86,676.37
71826015	000	SAN SWR JK BOR TUN PIPE (24 IN)(STEEL)	LF	92.700	200.00	200.000	18,540.00
71826019	000	CONC ENCASE, CRADLE, SADDLE & COLLAR	CY	1,246.340	1.80	1.800	2,243.42
71826020		SAN SWR BYPASS PUMPING	LS	15,139.270	1.00	1.000	15,139.27
		CO35 - SAWS Sewer Line C					
71826020		SAN SWR BYPASS PUMPING	LS	30,711.830	1.00	1.000	30,711.83
		CO18 - SAWS Sewer Line B					
71826020	000	SAN SWR BYPASS PUMPING	LS	51,501.490	1.00	1.000	51,501.49
71826021	000	SAN SEW PRE TELEVISION INSP	LF	4.120	943.00	943.000	3,885.16
71826022	000	SAN SEW POST TELEVISION INSP	LF	8.240	1,596.00	1,596.000	13,151.04
71826024	000	GROUT ABANDONMENT SEWER MAIN (8 IN)	LF	24.720	422.00	422.000	10,431.84
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	50,204.870	50,204.87
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	38,442.000	38,442.00
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	128.650	1.00	0.000	0.00
		36" Item 416.5.1.1 Pay by the LF					
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	207.350	1.00	22.000	4,561.70
		42" Item 416.5.1.1 Pay by the LF					
96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	139.840	1.00	0.000	0.00
		36" Item 416.5.1.1 Pay by the LF					
96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	225.380	1.00	14.000	3,155.32
		42" Item 416.5.1.1 Pay by the LF					

96046001	CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.00	38,319.740	38,319.74
96046002	CONTRACTOR FORCE ACCOUNT 2 CPS Pole Bracing	DOL	1.000	1,000.00	53,247.490	53,247.49
96056003	RUC DAMAGE ONLY Phase 2 Exsit NB "B"; pay by the hour and lane	DOL	-3,100.000	1.00	2.000	-6,200.00
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	611,117.230	611,117.23
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	66,500.230	66,500.23
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	255,577.580	255,577.58
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	217,247.010	217,247.01
96086001	UNIQUE CHANGE ORDER ITEM 1 CO1 - Additional Cost to Upgrade the Project Field Office	DOL	1.000	0.00	142,593.470	142,593.47
96086002	UNIQUE CHANGE ORDER ITEM 2 CO9 - CPS Access Road Force Account	DOL	1.000	0.00	7,970.510	7,970.51
96086003	UNIQUE CHANGE ORDER ITEM 3 CO9 - Sign Foundation Removal Force Account	DOL	1.000	0.00	490.430	490.43
96086004	UNIQUE CHANGE ORDER ITEM 4 CO 5 - Overlook Design Change (Additional Trenching)	DOL	1.000	0.00	3,058.960	3,058.96
96086005	UNIQUE CHANGE ORDER ITEM 5 CO14 - Anchor (Moment) Slab RW76	DOL	62.510	0.00	1,120.000	70,011.20
96086006	UNIQUE CHANGE ORDER ITEM 6 CO15 - Additional Trenching 24in RCP (10'-16') from (6'-10')	DOL	36.360	0.00	198.230	7,207.64
96086007	UNIQUE CHANGE ORDER ITEM 7 CO15 - Additional Trenching 24in RCP (6'-8')	DOL	60.440	0.00	75.630	4,571.08
96086008	UNIQUE CHANGE ORDER ITEM 8 CO15 - Additional Structural Excavation - MH JC-08	DOL	327.170	0.00	5.700	1,864.87
96086009	UNIQUE CHANGE ORDER ITEM 9 CO17 - Karst Mitigation Force Account	DOL	1.000	0.00	69,824.800	69,824.80
96086010	UNIQUE CHANGE ORDER ITEM 10 CO17 - Septic Tank Removal Force Account	DOL	1.000	0.00	12,582.630	12,582.63
96086011	UNIQUE CHANGE ORDER ITEM 11 CO17 - Temporary Driveway Force Account	DOL	1.000	0.00	1,364.050	1,364.05
96086012	UNIQUE CHANGE ORDER ITEM 12 CO17 - Driveway Culvert S1662 Re-Work Force Account	DOL	1.000	0.00	8,992.930	8,992.93
96086013	UNIQUE CHANGE ORDER ITEM 13 CO42 - RW13 Additional Grout	DOL	24,379.540	0.00	1.000	24,379.54
96086014	UNIQUE CHANGE ORDER ITEM 14 CO10 - RW79 & 84 Re-Design Value-Engineering	DOL	1.000	0.00	109,657.000	109,657.00
96086015	UNIQUE CHANGE ORDER ITEM 15 CO10 - RW79 & 84 Re-Design Contractor MOB (UoM = EA)	DOL	1.000	0.00	10,600.000	10,600.00
96086016	UNIQUE CHANGE ORDER ITEM 16 CO10 - RW79 & 84 Re-Design Upsizing Nails to #8 (UoM = LF)	DOL	1.480	0.00	9,330.000	13,808.40
96086017	UNIQUE CHANGE ORDER ITEM 17 CO21 - Hairpins for OSB & COSS (UoM = EA)	DOL	982.850	0.00	45.000	44,228.25
96086018	UNIQUE CHANGE ORDER ITEM 18 CO19 - SAWS Water Line H remove 16in DI Pipe (UoM = LF)	DOL	38.790	0.00	312.000	12,102.48
96086019	UNIQUE CHANGE ORDER ITEM 19 CO19 - SAWS Water Line H Load/Haul 16in DI Pipe (UoM = LF)	DOL	28.340	0.00	312.000	8,842.08
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	7,158.380	0.00	1.000	7,158.38

96086021	CO19 - SAWS W/L H Restocking Fee 30in Casing UNIQUE CHANGE ORDER ITEM 21	DOL	27,922.670	0.00	1.000	27,922.67
96086022	CO20 - SAWS Temp Jumper Line I and K UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	14,633.780	14,633.78
96086023	CO22 - Trenching at Line EA-02 UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.00	1,237.180	1,237.18
96086024	CO24 - Borgfeld Temp Signal Tie-in UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.00	7,357.220	7,357.22
96086025	CO24 - Borgfeld 24in CMP Culvert Cleaning/ Overlook Potholes UNIQUE CHANGE ORDER ITEM 25	DOL	89.870	0.00	322.000	28,938.14
96086027	CO23 - Moment Slab (UoM = LF) UNIQUE CHANGE ORDER ITEM 27	DOL	12,873.050	0.00	1.000	12,873.05
96086028	CO29 - Slab Removal Parcel 30 UNIQUE CHANGE ORDER ITEM 28	DOL	58,621.560	0.00	1.000	58,621.56
96086029	CO29 - Slab Removal Parcel 40 UNIQUE CHANGE ORDER ITEM 29	DOL	1.000	0.00	10,812.000	10,812.00
96086030	CO39 - Sirizzotti Haul Road / Culvert H Tree Removal UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	11,381.580	11,381.58
96086031	CO33 - Karst Slab Over Ex Flow Fill UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.00	25,670.010	25,670.01
96086032	CO33 - Karst Slab Load Testing UNIQUE CHANGE ORDER ITEM 32	DOL	1.000	0.00	64,115.200	64,115.20
96086033	CO33 - Karst Slab - FPFC Seal Slab UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	0.00	185,507.460	185,507.46
96086034	CO33 - Karst Slab - FPFC Karst Slab UNIQUE CHANGE ORDER ITEM 34	DOL	1.000	0.00	6,759.570	6,759.57
96086035	CO33 - Add Karst Slab Bridge on SBFR UNIQUE CHANGE ORDER ITEM 35	DOL	45,086.040	0.00	1.000	45,086.04
96086036	CO30 - Abandon Existing WM near WL B UNIQUE CHANGE ORDER ITEM 36	DOL	1.000	0.00	11,252.500	11,252.50
96086037	CO40 - Excavate and Grade - RW74 Removal UNIQUE CHANGE ORDER ITEM 37	DOL	38,900.000	0.00	1.000	38,900.00
96086038	CO35 - Additional Excav to find Casing & Standby UNIQUE CHANGE ORDER ITEM 38	DOL	4,172.550	0.00	1.000	4,172.55
96086039	CO35 - Backfill Trench Work UNIQUE CHANGE ORDER ITEM 39	DOL	79.110	0.00	459.000	36,311.49
96086040	CO35 - Additional Excavation to Re-Align Trench, (UoM = CY) UNIQUE CHANGE ORDER ITEM 40	DOL	29,963.960	0.00	1.000	29,963.96
96086041	CO43 - Cantilever Cap Redesign UNIQUE CHANGE ORDER ITEM 41	DOL	15,874.420	0.00	1.000	15,874.42
96086042	CO38 - Ditch SBO-04-A Omission UNIQUE CHANGE ORDER ITEM 42	DOL	5,256.110	0.00	1.000	5,256.11
96086043	CO38 - RW50 Grade Issue UNIQUE CHANGE ORDER ITEM 43	DOL	3,710.000	0.00	1.000	3,710.00
96086044	CO 45 - St Croix Safety Improvement Asphalt Mob UNIQUE CHANGE ORDER ITEM 44	DOL	1,845.950	0.00	1.000	1,845.95
96086045	CO 45 - St Coix Safety Improvements Modify Signals UNIQUE CHANGE ORDER ITEM 45	DOL	1.000	0.00	46,458.380	46,458.38
96086046	CO46 - TRSB1 Removal - Haul Excavation Spoils UNIQUE CHANGE ORDER ITEM 46	DOL	1.000	0.00	8,694.320	8,694.32

96086047	CO47 - SAWS Trunk M Standby Time UNIQUE CHANGE ORDER ITEM 47	DOL	266,505.000	0.00	1.000	266,505.00
96086048	CO48 - TIA #2 - Karst 281-162 Discovery Overhead Cost UNIQUE CHANGE ORDER ITEM 48	DOL	7,572.640	0.00	1.000	7,572.64
96086048	CO 55 - Cantilever Cap Engineering UNIQUE CHANGE ORDER ITEM 48	DOL	961,238.000	0.00	1.000	961,238.00
96086049	CO49 - TIA #1 - Borgfeld Redesign UNIQUE CHANGE ORDER ITEM 49	DOL	3,766.180	0.00	1.000	3,766.18
96086049	CO51 - Waterline B Flange Adapter UNIQUE CHANGE ORDER ITEM 49	DOL	8,212.840	0.00	1.000	8,212.84
96086050	CO 56 - Mill and Fill Pavement Repair UNIQUE CHANGE ORDER ITEM 50	DOL	2,254.010	0.00	1.000	2,254.01
96086050	CO58 - RW83 Grade Revisions UNIQUE CHANGE ORDER ITEM 50	DOL	121,220.810	0.00	1.000	121,220.81
96086051	CO53 - Slab Removal Parcel 56 UNIQUE CHANGE ORDER ITEM 51	DOL	22,462.040	0.00	1.000	22,462.04
96086052	CO50 - Gonzales Fence Force Account UNIQUE CHANGE ORDER ITEM 52	DOL	5,213.680	0.00	1.000	5,213.68
96086053	CO62 - Graffiti Removal UNIQUE CHANGE ORDER ITEM 53	DOL	14,049.430	0.00	1.000	14,049.43
96086054	CO50 - Church Unlimited Landscape Irrigation UNIQUE CHANGE ORDER ITEM 54	DOL	7,439.450	0.00	1.000	7,439.45
96086055	CO50 - Church Unlimited Illumination Repairs UNIQUE CHANGE ORDER ITEM 55	DOL	12,007.500	0.00	1.000	12,007.50
96086056	CO59 - Overlook Bluff Excavation UNIQUE CHANGE ORDER ITEM 56	DOL	8,153.570	0.00	1.000	8,153.57
96086057	CO65 - Elim Drwy SB1602 UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.00	80,567.400	80,567.40
96086058	CO60 - Driveway 120 & 121 CPS Gas Relocation UNIQUE CHANGE ORDER ITEM 58	DOL	46,396.510	0.00	1.000	46,396.51
96086059	CO64 - Overlook Bearing Seat UNIQUE CHANGE ORDER ITEM 59	DOL	14,588.770	0.00	1.000	14,588.77
96086060	CO69 - Additional Barrier at the North End UNIQUE CHANGE ORDER ITEM 60	DOL	14,151.460	0.00	1.000	14,151.46
96086061	CO69 - Additional Barrier at the North End UNIQUE CHANGE ORDER ITEM 61	DOL	1,994.570	0.00	1.000	1,994.57
96086062	CO71 - Cluster Mailbox Concrete Pad UNIQUE CHANGE ORDER ITEM 62	DOL	1.000	0.00	27,513.080	27,513.08
96086063	CO72 - Retaining Wall 79 Demo and Repair FA UNIQUE CHANGE ORDER ITEM 63	DOL	39,925.960	0.00	1.000	39,925.96
96086064	CO75 - Cibolo Creek Debris Removal UNIQUE CHANGE ORDER ITEM 64	DOL	1.000	0.00	277,195.960	277,195.96
96086065	CO66 - Driveways 120 and 121 Earthwork Force Account UNIQUE CHANGE ORDER ITEM 65	DOL	1.000	0.00	5,363.000	5,363.00
96086066	CO66 - Driveways 120 and 121 Asphalt tie-in Force Account UNIQUE CHANGE ORDER ITEM 66	DOL	3,937.500	0.00	1.000	3,937.50
96086067	CO82 - Pavmnt Marking Sub MOB UNIQUE CHANGE ORDER ITEM 67	DOL	14,482.330	0.00	1.000	14,482.33
96086068	CO73 - Large Sign Special Sign Mount w/Replaced Sign UNIQUE CHANGE ORDER ITEM 68	DOL	2,533.340	0.00	1.000	2,533.34

96086069	CO73 - CTC Removal Force Account for TMS at Stone Oak UNIQUE CHANGE ORDER ITEM 69	DOL	1,060.500	0.00	1.000	1,060.50
96086070	CO73 - Subcontractor MOB for Small Sign Rail Mount MOD UNIQUE CHANGE ORDER ITEM 70	DOL	1,704.720	0.00	1.000	1,704.72
96086071	CO77 - SSTR Removal for MBGF Force Account UNIQUE CHANGE ORDER ITEM 71	DOL	8,590.770	0.00	1.000	8,590.77
96086072	CO77 - Rem Concrete Riprap for Vegetative Filter Strip UNIQUE CHANGE ORDER ITEM 72	DOL	1.000	0.00	2,522.370	2,522.37
96086073	CO66 - PH1/PH2 Sign Overlap UNIQUE CHANGE ORDER ITEM 73	DOL	1.000	0.00	16,595.520	16,595.52
96086074	CO66 - PH1/PH2 Sign Overlap UNIQUE CHANGE ORDER ITEM 74	DOL	25,713.910	0.00	1.000	25,713.91
96086075	CO78 - Resurface SBML N of Cibolo Creek FA UNIQUE CHANGE ORDER ITEM 75	DOL	5,884.350	0.00	1.000	5,884.35
96086076	CO79 - Marshall Rd Exit Sign Concrete Pad FA UNIQUE CHANGE ORDER ITEM 76	DOL	14,209.810	0.00	1.000	14,209.81
96086077	CO84 - Crash Cushion Pad Correction FA UNIQUE CHANGE ORDER ITEM 77	DOL	17,834.380	0.00	1.000	17,834.38
96086078	CO82 - Install cost for VIA Bridge Traf Signal MOD UNIQUE CHANGE ORDER ITEM 78	DOL	1,072.970	0.00	1.000	1,072.97
96086080	CO83 - Initial Repair to wiring for Traffic Signal Pole UNIQUE CHANGE ORDER ITEM 80	DOL	2,684.770	0.00	1.000	2,684.77
96086081	CO78 - Relocate Mailboxes to Permanent Mounts UNIQUE CHANGE ORDER ITEM 81	DOL	2,150.260	0.00	3.000	6,450.79
96086082	CO78 - TMS Bluetooth Reader Extensions UNIQUE CHANGE ORDER ITEM 82	DOL	1.000	0.00	1,988,766.390	1,988,766.39
96086089	TIA 1 & TIA 2 MATERIAL ESCALATIONS UNIQUE CHANGE ORDER ITEM 89	DOL	1.000	0.00	2,721,583.090	2,721,583.09
96086090	TIA 1 & TIA 2 LABOR ESCALATIONS UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	0.00	3,177,928.810	3,177,928.81
	TIA 1 & TIA 2 EQUIPMENT ESCALATIONS					

TOTAL ITEM EARNINGS TO DATE \$192,099,370.50