



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **001513419**
 PROJECT: **F 2021(801)**
 CONTRACT: **08213271**
 AWARD AMOUNT: **\$8,677,684.54**
 PROJECTED AMOUNT: **\$8,966,185.51**
 ADJ. PROJECTED AMOUNT: **\$9,655,310.08**
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Jason R. Cavness, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/19/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **86.15**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **11/15/2021**
 WORK BEGIN DATE: **04/04/2022**
 ACCEPTED DATE: **08/21/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,531,573.30	\$9,532,723.30	(\$1,150.00)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,531,573.30	\$9,532,723.30	(\$1,150.00)
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	\$9,531,573.30	\$9,532,723.30	(\$1,150.00)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/04/2022
TIME CHARGES BEGIN: 11/15/2021
BID DAYS: 85
C. O. ADJUSTED DAYS: 45
CURRENT DAYS: 130
DAYS CHARGED TO DATE: 112
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING FINAL DOCUMENTATION
09/27/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		4

WORK PERFORMED THIS PERIOD

PROJECT CC 1200-2-34 CONTROL 120002034
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1975	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	-10.000	-\$1,150.00

Total Bid Quantity	QTY Paid To Date
126.80	601.50

TOTAL ITEM EARNINGS THIS ESTIMATE - \$1,150.00

CONTRACT LINE ITEMS

PROJECT F 2021(801) CONTROL 001513419
 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	30766048	000	D-GR HMA TY-D PG76-22	TON	97.250	3,910.880	0.000	4,705.74	457,633.22
0065	30846001	000	BONDING COURSE	GAL	3.500	12,771.900	0.000	19,775.00	69,212.50
0070	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	248.690	0.000	283.57	32,610.55
0075	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	3,765.810	0.000	4,080.42	469,248.30
0080	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	3,163.000	0.000	7,141.55	242,812.70
0085	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	3,163.000	0.000	1,706.21	43,764.29
0090	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.550	71,053.060	0.000	74,601.64	115,632.54
0095	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	36.500	163.000	0.000	117.36	4,283.74
0100	04546008	000	HEADER TYPE EXPANSION JOINT	CF	470.000	59.500	0.000	86.51	40,661.58
0105	04546009	000	JOINT SEALANT	LF	13.000	356.000	0.000	481.26	6,256.43
0110	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.10	65,000.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	6.000	0.000	6.00	42,000.00
0120	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	65.000	0.000	222.00	12,210.00
0125	61856002	002	TMA (STATIONARY)	DAY	150.000	65.000	0.000	67.00	10,050.00
0130	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	65.000	0.000	4.00	600.00
0140	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	5,750.000	0.000	8,790.00	1,318.50
0150	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	6,139.000	0.000	3,220.00	966.00
0155	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	4,831.000	0.000	1,440.00	216.00
0160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	892.000	0.000	4,653.00	4,187.70
0165	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	105.000	0.000	154.00	169.40
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	6,139.000	0.000	136.00	104.72
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	789.000	0.000	275.00	880.00
0180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	1,101.000	0.000	1,588.00	10,322.00
0185	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	118.800	19.000	0.000	19.00	2,257.20
0190	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.350	13.000	0.000	17.00	3,065.95
0195	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	167.400	19.000	0.000	21.00	3,515.40
0200	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	5,750.000	0.000	6,390.00	958.50
0205	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	518.000	0.000	139.00	20.85
0210	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	105.000	0.000	100.00	30.00
0215	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	6,139.000	0.000	5,479.00	1,643.70
0220	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.100	789.000	0.000	871.00	958.10
0225	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	1,101.000	0.000	1,588.00	4,891.04
0230	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	19.000	0.000	19.00	820.80
0235	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	54.000	13.000	0.000	17.00	918.00
0240	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	19.000	0.000	13.00	912.60
0245	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	4,831.000	0.000	5,437.00	815.55
0250	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,750.000	0.000	5,750.00	2,300.00
0255	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	518.000	0.000	540.00	216.00
0260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	4,831.000	0.000	23,280.00	9,312.00
0270	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	506.000	0.000	826.00	3,551.80
0273	06726008		REFL PAV MRKR TY I-R	EA	12.726	0.000	140.000	150.00	1,908.90

ADDED BY CO 6

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 \$	
0274	96086001		UNIQUE CHANGE ORDER ITEM 1 EXIT OR ENTRANCE RAMP CLOSURE	DOL	609.788	0.000	20.000	5.00	3,048.94	
0285	03416059		PRODUCTION PAYMENT ADJUSTMENT Item 3076	DOL	1.000	77,000.000	0.000	-3,831.05	-3,831.05	
0290	03416060		PLACEMENT PAYMENT ADJUSTMENT Item 3076	DOL	1.000	77,000.000	0.000	5,701.15	5,701.15	
0300	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	26,000.000	0.000	14,607.00	14,607.00	
Category Subtotal									\$1,687,762.60	

CATEGORY		002		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 \$	
0505	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	90,000.000	0.000	261,288.80	261,288.80	
0510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	10,534.15	10,534.15	
0515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	6,306.63	6,306.63	
Category Subtotal									\$278,129.58	

PROJECT F 2021(801) CONTROL 001513420

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 \$	
0660	30766048	000	D-GR HMA TY-D PG76-22	TON	97.250	4,005.280	0.000	4,662.59	453,436.88	
0665	30846001	000	BONDING COURSE	GAL	3.500	13,093.690	0.000	17,750.00	62,125.00	
0670	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	254.610	0.000	272.05	31,285.75	
0675	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	3,855.360	0.000	3,913.31	450,030.65	
0680	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	17,000.000	0.000	28,633.61	973,542.74	
0690	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.550	72,742.710	0.000	70,846.27	109,811.72	
0695	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.10	65,000.00	
0696	61856002		TMA (STATIONARY) Added by CO 3	DAY	150.000	0.000	30.000	14.00	2,100.00	
0697	61856005		TMA (MOBILE OPERATION) Added by CO 3	DAY	150.000	0.000	10.000	2.00	300.00	
0698	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	DAY	55.000	0.000	30.000	30.00	1,650.00	
0700	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	5,030.000	0.000	2,630.00	394.50	
0710	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	5,329.000	0.000	780.00	234.00	
0715	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	16,721.000	0.000	540.00	81.00	
0720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	777.000	0.000	2,360.00	2,124.00	
0725	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	178.000	0.000	26.00	28.60	
0730	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	5,329.000	0.000	5,798.00	4,464.46	
0735	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	40.000	0.000	310.00	992.00	
0740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	102.000	0.000	155.00	1,007.50	
0745	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	118.800	4.000	0.000	4.00	475.20	
0750	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.350	2.000	0.000	2.00	360.70	
0755	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	325.000	2.000	0.000	2.00	650.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	167.400	6.000	0.000	6.00	1,004.40
0765	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	23.750	13.000	0.000	9.00	213.75
0770	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	5,030.000	0.000	6,850.00	1,027.50
0775	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	14,328.000	0.000	12,418.00	1,862.70
0780	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	178.000	0.000	12.00	3.60
0785	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	5,329.000	0.000	6,011.00	1,803.30
0790	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.100	40.000	0.000	39.00	42.90
0795	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	102.000	0.000	155.00	477.40
0800	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	4.000	0.000	4.00	172.80
0805	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	54.000	2.000	0.000	2.00	108.00
0810	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	102.600	2.000	0.000	2.00	205.20
0815	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	6.000	0.000	2.00	140.40
0820	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	19.450	13.000	0.000	9.00	175.05
0825	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	16,721.000	0.000	14,726.00	2,208.90
0830	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,030.000	0.000	14,530.00	5,812.00
0835	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	14,328.000	0.000	12,716.00	5,086.40
0840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	16,721.000	0.000	14,696.00	5,878.40
0850	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	511.000	0.000	604.00	2,597.20
0853	06726008		REFL PAV MRKR TY I-R	EA	12.726	0.000	84.000	90.00	1,145.34

ADDED BY CO 6

Category Subtotal \$2,190,059.94

PROJECT F 2021(801) CONTROL 026501120

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 \$
1010	30846001	000	BONDING COURSE	GAL	3.500	3,362.130	0.000	3,800.00	13,300.00
1015	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	169.000	0.000	118.26	13,599.90
1020	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	1,999.000	0.000	1,701.26	195,644.90
1025	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	1,302.500	0.000	2,056.67	69,926.78
1035	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	37,357.000	0.000	31,447.06	39,308.83
1040	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.10	65,000.00
1045	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	55.000	0.000	64.00	3,520.00
1050	61856002	002	TMA (STATIONARY)	DAY	150.000	55.000	0.000	11.00	1,650.00
1065	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	5,394.000	0.000	2,031.00	304.65
1085	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	700.000	0.000	1,105.00	994.50
1090	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	400.000	0.000	927.00	695.25
1095	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.350	684.000	0.000	447.00	603.45
1100	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	10.000	0.000	1,123.00	3,593.60
1105	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	2,060.000	0.000	3,290.00	493.50
1110	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	5,394.000	0.000	4,026.00	603.90
1115	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	400.000	0.000	927.00	278.10
1120	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.500	684.000	0.000	447.00	223.50
1125	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.100	10.000	0.000	1,123.00	1,235.30
1130	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	4,724.000	0.000	4,638.00	695.70
1135	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	5,394.000	0.000	25,901.00	19,425.75
1140	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	4,724.000	0.000	5,978.00	4,483.50

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 \$
1145	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	2,060.000	0.000	2,550.00	892.50

Category Subtotal \$436,473.61

PROJECT C 1200-00-33 CONTROL 120002033

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 \$
1310	01006002	000	PREPARING ROW	STA	200.000	134.000	0.000	112.00	22,400.00
1315	01106001	000	EXCAVATION (ROADWAY)	CY	23.000	2,120.000	0.000	2,723.29	62,635.67
1320	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.000	2,690.000	0.000	1,259.25	21,407.25
1325	01346001	000	BACKFILL (TY A)	STA	200.000	110.000	0.000	168.00	33,600.00
1330	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.650	19,542.000	0.000	19,528.68	32,222.32
1335	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	19,542.000	0.000	19,559.45	6,845.81
1340	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	19,542.000	0.000	19,559.45	6,845.81
1345	01686001	000	VEGETATIVE WATERING	MG	10.000	485.000	0.000	200.00	2,000.00
1350	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.600	19,542.000	0.000	18,448.34	29,517.34
1355	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	59.000	5,837.000	0.000	2,452.98	144,725.82
1360	30766001	000	D-GR HMA TY-B PG64-22	TON	83.150	1,120.000	0.000	1,146.33	95,317.34
1365	30766048	000	D-GR HMA TY-D PG76-22	TON	97.250	6,368.000	0.000	5,292.88	514,732.59
1370	30846001	000	BONDING COURSE	GAL	3.500	6,891.000	0.000	6,420.00	22,470.00
1375	30856001	000	UNDERSEAL COURSE	GAL	3.500	6,125.000	0.000	12,100.00	42,350.00
1380	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.000	1,167.000	0.000	925.00	4,625.00
1385	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	269.000	0.000	247.53	28,465.95
1390	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	4,091.000	0.000	3,560.72	409,482.80
1395	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	70,570.000	0.000	19,987.33	24,984.17
1398	04166031		DRILL SHAFT (TRF SIG POLE) (30 IN) CO#001- ITEM ADDED	LF	285.270	0.000	22.000	22.00	6,275.94
1400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	325.000	50.000	0.000	41.00	13,325.00
1405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	35.000	0.000	22.00	7,700.00
1415	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	3.000	0.000	1.00	2,300.00
1420	05006001	000	MOBILIZATION	LS	650,000.000	0.350	0.000	0.35	227,500.00
1435	05306005	000	DRIVEWAYS (ACP)	SY	112.000	157.000	0.000	310.74	34,802.88
1440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	64.000	0.000	97.00	5,335.00
1445	60046031	000	ITS COM CBL (ETHERNET)	LF	3.250	190.000	0.000	121.00	393.25
1450	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,600.000	1.000	0.000	1.00	7,600.00
1455	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.650	315.000	0.000	292.00	2,525.80
1460	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	790.000	0.000	459.00	5,967.00
1465	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.300	620.000	0.000	513.00	16,056.90
1470	61856002	002	TMA (STATIONARY)	DAY	150.000	64.000	0.000	15.00	2,250.00
1475	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	44.000	0.000	14.00	2,100.00
1480	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.150	1,585.000	0.000	1,231.00	2,646.65
1485	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.700	1,280.000	0.000	1,124.00	3,034.80
1490	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.700	65.000	0.000	239.00	645.30
1495	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	130.000	0.000	478.00	1,553.50
1505	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	5.000	0.000	8.00	10,400.00
1510	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,000.000	2.000	0.000	2.00	12,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1515	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,650.000	6.000	0.000	6.00	33,900.00
1520	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	5,650.000	6.000	0.000	6.00	33,900.00
1525	06366001	001	ALUMINUM SIGNS (TY A)	SF	58.000	61.500	0.000	61.50	3,567.00
1530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	7.000	0.000	12.00	6,600.00
1535	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	660.000	1.000	0.000	8.00	5,280.00
1540	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	860.000	1.000	0.000	1.00	860.00
1545	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	470.000	7.000	0.000	8.00	3,760.00
1550	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	2.000	0.000	2.00	210.00
1565	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	1,781.000	0.000	2,005.00	1,804.50
1570	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	4,476.000	0.000	5,633.00	4,224.75
1575	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	180.000	0.000	177.00	1,099.17
1580	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	27.000	0.000	15.00	1,539.00
1585	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	15.000	0.000	5.00	756.00
1590	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	24,156.000	0.000	32,577.00	4,886.55
1595	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	4,476.000	0.000	6,210.00	1,863.00
1600	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	180.000	0.000	177.00	545.16
1605	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	27.000	0.000	29.00	1,252.80
1610	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	15.000	0.000	15.00	1,053.00
1615	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	1,080.000	0.000	3,510.00	526.50
1620	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	29,138.000	0.000	30,340.00	4,551.00
1625	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	29,138.000	0.000	23,979.00	17,984.25
1630	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	24,156.000	0.000	29,050.00	21,787.50
1635	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.100	1,080.000	0.000	2,300.00	2,530.00
1640	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	224.000	0.000	331.00	1,423.30
1645	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	758.000	0.000	1,108.00	4,764.40
1650	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,700.000	2.000	0.000	2.00	17,400.00
1655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	12.000	0.000	12.00	2,640.00
1660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.000	0.000	2.00	440.00
1665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	12.000	0.000	12.00	2,640.00
1670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	2.000	0.000	2.00	440.00
1675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	12.000	0.000	12.00	2,640.00
1680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	2.000	0.000	2.00	440.00
1685	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	103.000	14.000	0.000	14.00	1,442.00
1700	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.750	537.000	0.000	1,180.00	3,245.00
1705	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.250	266.000	0.000	674.00	2,190.50
1710	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	10,600.000	1.000	0.000	1.00	10,600.00
1715	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,750.000	1.000	0.000	1.00	11,750.00
1720	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	13,000.000	1.000	0.000	1.00	13,000.00
1725	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,700.000	2.000	0.000	2.00	27,400.00
1730	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	31,500.000	1.000	0.000	1.00	31,500.00
1735	06906131	000	INSTALL BBU SYSTEM	EA	1,100.000	1.000	0.000	1.00	1,100.00
1746	01006002		PREPARING ROW	STA	200.000	0.000	31.000	31.00	6,200.00
			ADDED BY CO 2 (AFA)						
1747	01106001		EXCAVATION (ROADWAY)	CY	30.000	0.000	1,866.000	1,805.56	54,166.80
			ADDED BY CO 2 (AFA)						
1748	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.000	0.000	689.000	639.41	10,869.97
			ADDED BY CO 2 (AFA)						

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 \$
1749	01606003		FURNISHING AND PLACING TOPSOIL (4") ADDED BY CO 2 (AFA)	SY	1.800	0.000	4,133.000	5,477.78	9,860.00
1750	01646029		CELL FBR MLCH SEED(TEMP)(WARM) ADDED BY CO 2 (AFA)	SY	0.550	0.000	4,133.000	5,477.78	3,012.78
1751	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A) ADDED BY CO 2 (AFA)	SY	1.980	0.000	4,133.000	5,477.78	10,846.00
1752	02476366		FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) ADDED BY CO 2 (AFA)	CY	82.450	0.000	1,755.000	1,155.56	95,275.92
1753	30766001		D-GR HMA TY-B PG64-22 ADDED BY CO 2 (AFA)	TON	125.000	0.000	1,146.000	660.08	82,510.00
1754	30766048		D-GR HMA TY-D PG76-22 ADDED BY CO 2 (AFA)	TON	136.580	0.000	441.000	578.02	78,945.97
1755	30846001		BONDING COURSE ADDED BY CO 2 (AFA)	GAL	4.000	0.000	1,046.000	540.00	2,160.00
1757	03106001		PRIME COAT (MULTI OPTION) ADDED BY CO 2 (AFA)	GAL	6.000	0.000	1,052.000	600.00	3,600.00
1758	05006001		MOBILIZATION ADDED BY CO 2 (AFA)	LS	50,645.000	0.000	1.000	1.00	50,645.00
1759	96086002		UNIQUE CHANGE ORDER ITEM 2 MILL TRANSITION TIE-INS	DOL	6,500.000	0.000	1.000	1.00	6,500.00
1760	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO 2 (AFA)	MO	4,640.940	0.000	3.000	3.00	13,922.82
1761	96066001		FORCE ACCOUNT ID 1 2 EA TRAFFIC SIGNAL CONTROLLERS (GREGG LN & TINAJERO WAY)	DOL	28,500.000	0.000	1.000	1.00	28,500.00
1763	60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL) ADDED BY CO 7	LF	127.260	0.000	80.000	80.00	10,180.80
1765	96086003		UNIQUE CHANGE ORDER ITEM 3 LIME STABILIZATION	DOL	50,517.570	0.000	1.000	1.00	50,517.57
1766	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO 10	LF	1.060	0.000	12,400.000	12,400.00	13,150.20
1767	06776003		ELIM EXT PAV MRK & MRKS (8") Added by CO 10	LF	1.060	0.000	66.000	66.00	69.99
1768	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO 10	LF	2.121	0.000	36.000	36.00	76.36
1769	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Added by CO 10	EA	58.330	0.000	2.000	2.00	116.66
1770	06776012		ELIM EXT PAV MRK & MRKS (WORD) Added by CO 10	EA	68.930	0.000	2.000	2.00	137.86

Category Subtotal \$2,689,839.97

PROJECT CC 1200-2-34 CONTROL 120002034
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 \$
1895	01006002	000	PREPARING ROW	STA	200.000	21.000	0.000	21.00	4,200.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1900	01106001	000	EXCAVATION (ROADWAY)	CY	23.000	285.000	0.000	925.93	21,296.39
1905	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.000	462.000	0.000	457.41	7,775.97
1910	01346001	000	BACKFILL (TY A)	STA	200.000	21.000	0.000	21.00	4,200.00
1915	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.650	2,535.000	0.000	2,536.11	4,184.58
1920	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	2,535.000	0.000	3,233.33	1,131.67
1925	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	2,535.000	0.000	3,233.33	1,131.67
1930	01686001	000	VEGETATIVE WATERING	MG	10.000	39.570	0.000	30.00	300.00
1935	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.600	2,535.000	0.000	3,233.33	5,173.33
1940	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	59.000	871.000	0.000	879.63	51,898.17
1945	30766001	000	D-GR HMA TY-B PG64-22	TON	83.150	427.900	0.000	477.41	39,696.64
1950	30766048	000	D-GR HMA TY-D PG76-22	TON	97.250	219.000	0.000	1,142.94	111,150.92
1955	30846001	000	BONDING COURSE	GAL	3.500	239.000	0.000	1,000.00	3,500.00
1960	30856001	000	UNDERSEAL COURSE	GAL	3.500	520.000	0.000	2,400.00	8,400.00
1965	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.000	259.000	0.000	300.00	1,500.00
1970	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	8.500	0.000	42.52	4,889.80
1975	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	126.800	0.000	601.50	69,172.50
1980	04646005	001	RC PIPE (CL III)(24 IN)	LF	91.000	186.000	0.000	192.00	17,472.00
1985	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	4.000	0.000	4.00	9,200.00
1990	05006001	000	MOBILIZATION	LS	650,000.000	0.050	0.000	0.05	32,500.00
1991	61856002		TMA (STATIONARY) Added by CO 4	DAY	150.000	0.000	30.000	22.00	3,300.00
1992	61856005		TMA (MOBILE OPERATION) Added by CO 4	DAY	150.000	0.000	10.000	1.00	150.00
1993	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 4	DAY	55.000	0.000	30.000	21.00	1,155.00
1995	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	310.000	0.000	325.00	698.75
2000	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	310.000	0.000	325.00	178.75
2005	05296001	000	CONC CURB (TY I)	LF	23.500	310.000	0.000	310.00	7,285.00
2010	05306004	000	DRIVEWAYS (CONC)	SY	85.000	473.000	0.000	471.67	40,091.95
2015	05366002	000	CONC MEDIAN	SY	81.000	87.000	0.000	41.67	3,375.27
2020	06366001	001	ALUMINUM SIGNS (TY A)	SF	58.000	42.000	0.000	42.00	2,436.00
2025	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	660.000	5.000	0.000	5.00	3,300.00
2030	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	470.000	1.000	0.000	1.00	470.00
2040	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	1,486.000	0.000	1,623.00	486.90
2045	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.100	140.000	0.000	127.00	139.70
2055	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	22.000	0.000	22.00	136.62
2060	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	4.000	0.000	8.00	820.80
2065	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	4.000	0.000	4.00	604.80
2070	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	2,271.000	0.000	2,031.00	304.65
2075	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	140.000	0.000	189.00	56.70
2080	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,486.000	0.000	1,527.00	458.10
2090	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	4.000	0.000	6.00	259.20
2095	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	4.000	0.000	4.00	280.80
2100	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	2,271.000	0.000	2,271.00	1,703.25
2105	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	69.000	0.000	59.00	253.70

Category Subtotal \$466,719.58

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 \$
2265	01346001	000	BACKFILL (TY A)	STA	200.000	63.000	0.000	61.75	12,350.00
2270	30846001	000	BONDING COURSE	GAL	3.500	5,122.970	0.000	7,350.00	25,725.00
2275	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	199.230	0.000	217.34	24,994.10
2280	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	3,016.870	0.000	3,126.12	359,503.80
2285	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	2,277.000	0.000	4,106.67	139,626.78
2295	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	56,922.000	0.000	56,701.66	70,877.08
2300	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.10	65,000.00
2301	61856002		TMA (STATIONARY) Added by CO 3	DAY	150.000	0.000	30.000	15.00	2,250.00
2302	61856005		TMA (MOBILE OPERATION) Added by CO 3	DAY	150.000	0.000	10.000	8.00	1,200.00
2303	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	DAY	55.000	0.000	30.000	20.00	1,100.00
2320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	919.000	0.000	900.00	810.00
2325	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	656.000	0.000	500.00	450.00
2330	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.100	75.000	0.000	33.00	36.30
2335	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	1,290.000	0.000	28.00	21.00
2340	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	672.000	0.000	746.00	4,632.66
2345	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	5.000	0.000	23.00	2,359.80
2350	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	8.000	0.000	11.00	1,663.20
2355	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	3,460.000	0.000	3,460.00	519.00
2360	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	25,872.000	0.000	12,234.00	1,835.10
2370	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,290.000	0.000	1,318.00	395.40
2375	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	672.000	0.000	746.00	2,297.68
2380	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	5.000	0.000	23.00	993.60
2385	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	8.000	0.000	11.00	772.20
2390	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	2,760.000	0.000	2,760.00	414.00
2395	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	13,387.000	0.000	13,387.00	2,008.05
2400	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	25,872.000	0.000	12,234.00	9,175.50
2415	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	3,460.000	0.000	3,460.00	1,211.00
2420	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	247.000	0.000	258.00	1,109.40
2425	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	335.000	0.000	335.00	1,440.50

Category Subtotal \$734,771.15

PROJECT F 2021(802) CONTROL 137602040

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 \$
2585	01346001	000	BACKFILL (TY A)	STA	200.000	42.000	0.000	39.50	7,900.00
2590	30846001	000	BONDING COURSE	GAL	3.500	2,865.600	0.000	4,000.00	14,000.00
2595	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	111.440	0.000	120.44	13,850.60
2600	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	1,687.520	0.000	1,732.51	199,238.65
2605	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	1,273.500	0.000	2,060.01	70,040.34
2615	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	31,840.000	0.000	31,421.10	39,276.38
2620	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.10	65,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2623	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	DAY	55.000	0.000	30.000	15.00	825.00
2640	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	579.000	0.000	600.00	540.00
2645	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	366.000	0.000	500.00	450.00
2650	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.100	33.000	0.000	33.00	36.30
2660	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	80.000	0.000	104.00	645.84
2665	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	11.000	0.000	18.00	1,846.80
2670	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	9.000	0.000	6.00	907.20
2675	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	1,930.000	0.000	1,930.00	289.50
2680	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	7,871.000	0.000	7,871.00	1,180.65
2685	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	33.000	0.000	18.00	5.40
2690	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	1,199.000	0.000	1,680.00	504.00
2695	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	80.000	0.000	178.00	548.24
2700	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	11.000	0.000	18.00	777.60
2705	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	9.000	0.000	6.00	421.20
2710	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	1,540.000	0.000	1,300.00	195.00
2715	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	7,974.000	0.000	8,869.00	1,330.35
2720	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	7,871.000	0.000	7,871.00	5,903.25
2725	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	7,974.000	0.000	57.00	42.75
2735	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	1,930.000	0.000	5,990.00	2,096.50
2740	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	159.000	0.000	218.00	937.40
2745	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	196.000	0.000	421.00	1,810.30

Category Subtotal \$430,599.25

PROJECT F 2021(801) CONTROL 313601195

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 \$
2905	30846001	000	BONDING COURSE	GAL	3.500	4,688.640	0.000	7,500.00	26,250.00
2910	03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	186.000	0.000	214.22	24,635.30
2915	03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	2,790.000	0.000	3,081.26	354,344.90
2920	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	747.500	563.923	1,667.55	56,696.70
2930	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	52,096.000	0.000	48,540.77	60,675.97
2935	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	36.500	185.000	0.000	193.02	7,045.05
2940	05006001	000	MOBILIZATION	LS	650,000.000	0.100	0.000	0.07	45,500.00
2941	61856002		TMA (STATIONARY) Added by CO 3	DAY	150.000	0.000	30.000	14.00	2,100.00
2943	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Added by CO 3	DAY	55.000	0.000	30.000	15.00	825.00
2960	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	753.000	0.000	1,086.00	977.40
2965	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.100	45.000	0.000	124.00	136.40
2970	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	6,686.000	0.000	7,284.00	5,463.00
2975	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	1,212.000	0.000	1,188.00	7,377.48
2980	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	30.000	0.000	15.00	1,539.00
2985	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	325.000	1.000	0.000	6.00	1,950.00
2990	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	15.000	0.000	23.00	3,477.60

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2995	06666092	007	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	648.000	3.000	0.000	3.00	1,944.00
3000	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	34.550	56.000	0.000	14.00	483.70
3005	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	3,352.000	0.000	3,560.00	534.00
3015	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	45.000	0.000	124.00	37.20
3020	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	6,686.000	0.000	7,659.00	2,297.70
3025	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	1,212.000	0.000	1,188.00	3,659.04
3030	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	30.000	0.000	32.00	1,382.40
3035	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	102.600	1.000	0.000	6.00	615.60
3040	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	15.000	0.000	21.00	1,474.20
3045	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	217.500	3.000	0.000	3.00	652.50
3050	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	27.000	56.000	0.000	12.00	324.00
3055	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	3,352.000	0.000	3,510.00	1,228.50
3060	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	860.000	0.000	139.00	48.65
3065	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	192.000	0.000	553.00	2,377.90
3066	06586094		INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF Added by CO 5	EA	86.961	0.000	22.000	9.00	782.65
3068	06726008		REFL PAV MRKR TY I-R ADDED BY CO 6	EA	12.726	0.000	28.000	30.00	381.78

Category Subtotal \$617,217.62

PROJECT F 2021(801) CONTROL 001513419

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 (\$)
0135	06246001	000	GROUND BOX TY A (122311)	EA	570.000	2.000	0.000	0.000	0.00
0145	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	518.000	0.000	0.000	0.00
0265	06726006	000	REFL PAV MRKR TY I-A	EA	4.300	193.000	0.000	0.000	0.00
0275	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	2,060.000	0.000	0.000	0.00
0280	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.650	2,060.000	0.000	0.000	0.00
0295	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	15,500.000	0.000	0.000	0.00
0305	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0310	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0315	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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 (\$)
0500	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(801) CONTROL 001513420

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 (\$)
0685	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	17,000.000	0.000	0.000	0.00
0705	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	14,328.000	0.000	0.000	0.00
0845	06726006	000	REFL PAV MRKR TY I-A	EA	4.300	44.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2021(801) CONTROL 026501120

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 (\$)
1030	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	1,302.500	0.000	0.000	0.00
1055	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	55.000	0.000	0.000	0.00
1060	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	2,060.000	0.000	0.000	0.00
1070	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	400.000	0.000	0.000	0.00
1075	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	4,724.000	0.000	0.000	0.00
1080	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	0.600	684.000	0.000	0.000	0.00
1150	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	199.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1200-00-33 CONTROL 120002033

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 (\$)
1410	04646005	001	RC PIPE (CL III)(24 IN)	LF	91.000	210.000	0.000	0.000	0.00
1425	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	2,860.000	0.000	0.000	0.00
1430	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	2,860.000	0.000	0.000	0.00
1500	06246007	000	GROUND BOX TY C (162911)	EA	1,055.000	2.000	0.000	0.000	0.00
1555	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	4,476.000	0.000	0.000	0.00
1560	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	29,138.000	0.000	0.000	0.00
1690	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	743.000	0.000	0.000	0.00
1695	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.700	337.000	0.000	0.000	0.00
1764	96086001		UNIQUE CHANGE ORDER ITEM 1 LANE CLOSURE / BARRICADES {ADDED BY CO 7}	DOL	2,651.250	0.000	1.000	0.000	0.00
Category Subtotal									0.00

PROJECT CC 1200-2-34 CONTROL 120002034

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 (\$)
2035	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	92.000	2.000	0.000	0.000	0.00

2050	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	1,486.000	0.000	0.000	0.00
2085	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(802) **CONTROL** 137601020

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 (\$)
2290	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	2,277.000	0.000	0.000	0.00
2305	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	3,460.000	0.000	0.000	0.00
2310	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	1,290.000	0.000	0.000	0.00
2315	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	13,387.000	0.000	0.000	0.00
2365	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	75.000	0.000	0.000	0.00
2405	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	13,387.000	0.000	0.000	0.00
2410	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.100	2,760.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(802) **CONTROL** 137602040

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 (\$)
2610	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	1,273.500	0.000	0.000	0.00
2621	61856002		TMA (STATIONARY) Added by CO 3	DAY	150.000	0.000	30.000	0.000	0.00
2622	61856005		TMA (MOBILE OPERATION) Added by CO 3	DAY	150.000	0.000	10.000	0.000	0.00
2625	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	1,930.000	0.000	0.000	0.00
2630	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	1,199.000	0.000	0.000	0.00
2635	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	7,974.000	0.000	0.000	0.00
2655	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	1,199.000	0.000	0.000	0.00
2730	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.100	1,540.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(801) **CONTROL** 313601195

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 (\$)
2925	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	747.500	-747.500	0.000	0.00
2942	61856005		TMA (MOBILE OPERATION) Added by CO 3	DAY	150.000	0.000	10.000	0.000	0.00
2945	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	3,352.000	0.000	0.000	0.00
2950	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	860.000	0.000	0.000	0.00
2955	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	6,686.000	0.000	0.000	0.00
3010	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	860.000	0.000	0.000	0.00

CONTRACT ID 001513419

ESTIMATE 0024

CONTRACTOR'S ESTIMATE PACKAGE

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3067 06586096

INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF
Added by CO 5

EA

86.961

0.000

4.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$9,531,573.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	200.000	155.00	164.000	32,800.00
01106001	000	EXCAVATION (ROADWAY)	CY	23.000	2,405.00	3,649.220	83,932.06
01106001		EXCAVATION (ROADWAY)	CY	30.000	2,405.00	1,805.560	54,166.80
		ADDED BY CO 2 (AFA)					
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.000	3,152.00	2,356.070	40,053.19
01346001	000	BACKFILL (TY A)	STA	200.000	236.00	290.250	58,050.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.650	22,077.00	22,064.790	36,406.90
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	1.800	22,077.00	5,477.780	9,860.00
		ADDED BY CO 2 (AFA)					
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	22,077.00	22,792.780	7,977.48
01646029		CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.550	22,077.00	5,477.780	3,012.78
		ADDED BY CO 2 (AFA)					
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	22,077.00	22,792.780	7,977.48
01686001	000	VEGETATIVE WATERING	MG	10.000	524.57	230.000	2,300.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.600	22,077.00	21,681.670	34,690.67
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.980	22,077.00	5,477.780	10,846.00
		ADDED BY CO 2 (AFA)					
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	59.000	6,708.00	3,332.610	196,623.99
02476366		FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	82.450	6,708.00	1,155.560	95,275.92
		ADDED BY CO 2 (AFA)					
03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.000	1,426.00	1,225.000	6,125.00
03106001		PRIME COAT (MULTI OPTION)	GAL	6.000	1,426.00	600.000	3,600.00
		ADDED BY CO 2 (AFA)					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	77,000.00	-3,831.050	-3,831.05
		Item 3076					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	77,000.00	5,701.150	5,701.15
		Item 3076					
03476001	002	TOM (ASPHALT) PG 76-22	TON	115.000	1,446.47	1,515.930	174,331.95
03476006	002	TOM - C (AGGREGATE) SAC - B	TON	115.000	21,332.36	21,797.100	2,506,666.50
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	34.000	25,763.50	45,666.060	1,552,646.04
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.650	3,163.00	1,706.210	43,764.29
03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.250	248,785.00	188,097.920	235,122.43
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.550	143,795.77	145,447.910	225,444.26
04166031		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	285.270	0.00	22.000	6,275.94
		CO#001- ITEM ADDED					
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	325.000	50.00	41.000	13,325.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	35.00	22.000	7,700.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	36.500	348.00	310.378	11,328.79
04546008	000	HEADER TYPE EXPANSION JOINT	CF	470.000	59.50	86.514	40,661.58
04546009	000	JOINT SEALANT	LF	13.000	356.00	481.264	6,256.43
04646005	001	RC PIPE (CL III)(24 IN)	LF	91.000	186.00	192.000	17,472.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,300.000	7.00	5.000	11,500.00
05006001		MOBILIZATION	LS	50,645.000	1.00	1.000	50,645.00
		ADDED BY CO 2 (AFA)					

05006001	000	MOBILIZATION	LS	650,000.000	1.00	0.970	630,500.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO 2 (AFA)	MO	4,640.940	6.00	3.000	13,922.82
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	6.00	6.000	42,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	310.00	325.000	698.75
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	310.00	325.000	178.75
05296001	000	CONC CURB (TY I)	LF	23.500	310.00	310.000	7,285.00
05306004	000	DRIVEWAYS (CONC)	SY	85.000	473.00	471.670	40,091.95
05306005	000	DRIVEWAYS (ACP)	SY	112.000	157.00	310.740	34,802.88
05366002	000	CONC MEDIAN	SY	81.000	87.00	41.670	3,375.27
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	26,000.00	14,607.000	14,607.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.650	315.00	292.000	2,525.80
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	790.00	459.000	5,967.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.300	620.00	513.000	16,056.90
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.150	1,585.00	1,231.000	2,646.65
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.700	1,280.00	1,124.000	3,034.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.700	65.00	239.000	645.30
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.250	130.00	478.000	1,553.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	5.00	8.000	10,400.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,000.000	2.00	2.000	12,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	58.000	103.50	103.500	6,003.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	7.00	12.000	6,600.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	660.000	6.00	13.000	8,580.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	860.000	1.00	1.000	860.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	470.000	8.00	9.000	4,230.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	2.00	2.000	210.00
06586094		INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF Added by CO 5	EA	86.960	0.00	9.000	782.65
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	10,780.00	11,420.000	1,713.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	5,394.00	2,031.000	304.65
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	12,954.00	5,623.000	1,686.90
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	21,552.00	1,980.000	297.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.900	4,620.00	10,704.000	9,633.60
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.900	2,803.00	3,005.000	2,704.50
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.100	293.00	317.000	348.70
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	283.00	180.000	198.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.750	12,852.00	13,872.000	10,404.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	11,468.00	5,934.000	4,569.18
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.350	684.00	447.000	603.45
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	839.00	1,708.000	5,465.60
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.210	2,166.00	2,237.000	13,891.77
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	1,203.00	1,743.000	11,329.50
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	102.600	77.00	79.000	8,105.40
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	118.800	23.00	23.000	2,732.40
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	180.350	15.00	19.000	3,426.65
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	325.000	3.00	8.000	2,600.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	151.200	51.00	49.000	7,408.80
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	167.400	25.00	27.000	4,519.80
06666092	007	REFL PAV MRK TY I (W)(RR XING)(090MIL)	EA	648.000	3.00	3.000	1,944.00

06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	23.750	13.00	9.000	213.75
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	34.550	56.00	14.000	483.70
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	21,582.00	25,480.000	3,822.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	80,410.00	71,296.000	10,694.40
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.300	501.00	443.000	132.90
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.300	27,005.00	30,811.000	9,243.30
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.500	684.00	447.000	223.50
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.100	839.00	2,033.000	2,236.30
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.080	3,347.00	4,032.000	12,418.56
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	43.200	100.00	131.000	5,659.20
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	54.000	15.00	19.000	1,026.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	102.600	3.00	8.000	820.80
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	70.200	76.00	72.000	5,054.40
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	217.500	3.00	3.000	652.50
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	19.450	13.00	9.000	175.05
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	27.000	56.00	12.000	324.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	5,380.00	7,570.000	1,135.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	76,775.00	77,397.000	11,609.55
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.750	70,546.00	72,256.000	54,192.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.750	36,854.00	35,085.000	26,313.75
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	1.100	1,080.00	2,300.000	2,530.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	10,802.00	15,510.000	5,428.50
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	10,780.00	20,280.000	8,112.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	860.00	139.000	48.65
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	14,846.00	13,256.000	5,302.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	21,552.00	37,976.000	15,190.40
06726007	000	REFL PAV MRKR TY I-C	EA	4.300	699.00	866.000	3,723.80
06726008		REFL PAV MRKR TY I-R	EA	12.730	0.00	270.000	3,436.02
		ADDED BY CO 6					
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	1,289.00	1,864.000	8,015.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.300	1,209.00	1,983.000	8,526.90
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.060	0.00	12,400.000	13,150.20
		Added by CO 10					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.00	66.000	69.99
		Added by CO 10					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.120	0.00	36.000	76.36
		Added by CO 10					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.330	0.00	2.000	116.66
		Added by CO 10					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	68.930	0.00	2.000	137.86
		Added by CO 10					
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,700.000	2.00	2.000	17,400.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	12.00	12.000	2,640.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.00	2.000	440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	12.00	12.000	2,640.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	2.00	2.000	440.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	12.00	12.000	2,640.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	2.00	2.000	440.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	103.000	14.00	14.000	1,442.00

06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.750	537.00	1,180.000	3,245.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.250	266.00	674.000	2,190.50
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	10,600.000	1.00	1.000	10,600.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,750.000	1.00	1.000	11,750.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	13,000.000	1.00	1.000	13,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,700.000	2.00	2.000	27,400.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	31,500.000	1.00	1.000	31,500.00
06906131	000	INSTALL BBU SYSTEM	EA	1,100.000	1.00	1.000	1,100.00
30766001	000	D-GR HMA TY-B PG64-22	TON	83.150	1,547.90	1,623.740	135,013.98
30766001		D-GR HMA TY-B PG64-22	TON	125.000	1,547.90	660.080	82,510.00
		ADDED BY CO 2 (AFA)					
30766048	000	D-GR HMA TY-D PG76-22	TON	97.250	14,503.16	15,804.150	1,536,953.61
30766048		D-GR HMA TY-D PG76-22	TON	136.580	14,503.16	578.020	78,945.97
		ADDED BY CO 2 (AFA)					
30846001	000	BONDING COURSE	GAL	3.500	49,034.93	67,595.000	236,582.50
30846001		BONDING COURSE	GAL	4.000	49,034.93	540.000	2,160.00
		ADDED BY CO 2 (AFA)					
30856001	000	UNDERSEAL COURSE	GAL	3.500	6,645.00	14,500.000	50,750.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	55.000	184.00	484.000	26,620.00
60046031	000	ITS COM CBL (ETHERNET)	LF	3.250	190.00	121.000	393.25
60496001		LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	127.260	0.00	80.000	10,180.80
		ADDED BY CO 7					
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,600.000	1.00	1.000	7,600.00
61856002	002	TMA (STATIONARY)	DAY	150.000	184.00	158.000	23,700.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	109.00	29.000	4,350.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,650.000	6.00	6.000	33,900.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	5,650.000	6.00	6.000	33,900.00
96066001		FORCE ACCOUNT ID 1	DOL	28,500.000	0.00	1.000	28,500.00
		2 EA TRAFFIC SIGNAL CONTROLLERS (GREGG LN & TINAJERO WAY)					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	90,000.00	261,288.800	261,288.80
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	10,534.150	10,534.15
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	6,306.630	6,306.63
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	609.790	0.00	5.000	3,048.94
		EXIT OR ENTRANCE RAMP CLOSURE					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,651.250	0.00	0.000	0.00
		LANE CLOSURE / BARRICADES {ADDED BY CO 7}					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,500.000	0.00	1.000	6,500.00
		MILL TRANSITION TIE-INS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	50,517.570	0.00	1.000	50,517.57
		LIME STABILIZATION					

TOTAL ITEM EARNINGS TO DATE

\$9,531,573.30