



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **002502215**
 PROJECT: **C 25-2-215**
 CONTRACT: **07203201**
 AWARD AMOUNT: **\$149,200,123.78**
 PROJECTED AMOUNT: **\$149,200,123.75**
 ADJ. PROJECTED AMOUNT: **\$152,573,666.59**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

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

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **45.98**
 % TIME USED: **26.11**
 % RETAINAGE: **0.00**

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

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$70,157,458.60	\$68,826,760.06	\$1,330,698.54
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$70,157,458.60	\$68,826,760.06	\$1,330,698.54
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$40,000.00	\$40,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$70,197,458.60	\$68,866,760.06	\$1,330,698.54

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/25/2021
TIME CHARGES BEGIN: 11/12/2020
BID DAYS: 1,379
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,379
DAYS CHARGED TO DATE: 360
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2022	1		
12/02/2022	1		
12/03/2022	1		
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022	1		
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022	1		
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022	1		
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	HOLIDAY TRAFFIC
12/24/2022		1	HOLIDAY TRAFFIC
12/25/2022		1	HOLIDAY
12/26/2022		1	HOLIDAY TRAFFIC
12/27/2022		1	HOLIDAY TRAFFIC
12/28/2022		1	HOLIDAY TRAFFIC
12/29/2022		1	HOLIDAY TRAFFIC
12/30/2022		1	HOLIDAY TRAFFIC
12/31/2022		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	19	12
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HOLIDAY		1
HOLIDAY TRAFFIC		8
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT C 25-2-215 CONTROL 002502215
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.850	396.000	\$1,524.60	172,217.00	27,076.77
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	7.140	6,133.000	\$43,789.62	237,171.00	53,934.89
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.560	17,787.600	\$152,261.86	707,603.33	122,946.09
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	2,418.190	\$19,345.52	258,072.33	106,057.38
0135	02166001	000	PROOF ROLLING	HR	53.910	7.500	\$404.33	311.00	49.00
0145	30766001	000	D-GR HMA TY-B PG64-22	TON	53.040	662.540	\$35,141.12	199,096.00	24,921.95
0146	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	821.860	\$821.86	1,000.00	22,601.63
	SUPP DESCR		D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS						
0148	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,917.680	\$1,917.68	1,000.00	23,612.55
	SUPP DESCR		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS						
0195	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	61.700	218.830	\$13,501.81	12,486.00	6,612.65
0235	03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	57.040	750.080	\$42,784.56	7,507.00	750.08
0255	04006005	000	CEM STABIL BKFL	CY	79.290	8.590	\$681.10	3,695.00	2,170.51
0260	04006006	000	CUT & RESTORING PAV	SY	215.550	37.000	\$7,975.35	950.00	340.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	43.000	\$72.67	465.00	313.00
0275	04036001	000	TEMPORARY SPL SHORING	SF	12.330	10,279.000	\$126,740.07	147,445.00	98,049.93
0325	04236001	000	RETAINING WALL (MSE)	SF	58.410	4,634.590	\$270,706.40	194,110.00	68,413.17
0330	04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	908.000	\$4,540.00	76,973.00	49,023.60
0395	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.740	1,601.000	\$70,027.74	6,192.00	1,601.00
0415	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	274.570	32.000	\$8,786.24	2,456.00	1,592.32
0425	04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	453.900	32.000	\$14,524.80	297.00	95.00
0435	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	370.510	28.000	\$10,374.28	28.00	28.00
0445	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	598.550	28.000	\$16,759.40	59.00	28.00
0455	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	43.000	\$3,104.60	451.00	464.00
0460	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	95.000	\$6,859.00	18,291.00	4,769.39
0465	04646007	001	RC PIPE (CL III)(30 IN)	LF	81.980	289.910	\$23,766.82	4,751.00	1,832.93
0545	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,206.590	1.000	\$4,206.59	1.00	1.00
0615	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	1.000	\$3,524.05	20.00	22.00
0820	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	2,955.560	\$3,694.45	388,216.00	101,897.32
0825	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	1.000	\$18,754.94	54.00	24.00
0875	05086001	000	CONSTRUCTING DETOURS	SY	40.190	1,350.000	\$54,256.50	108,812.00	86,698.69
1075	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.010	546.000	\$12,017.46	17,719.00	4,679.00
1230	61856002	002	TMA (STATIONARY)	DAY	95.740	12.000	\$1,148.88	2,350.00	376.00
1360	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	217.000	\$3,895.15	9,653.00	4,641.00
1510	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	939.000	\$431.94	382,129.00	165,009.00
1515	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	24.000	\$72.00	758.00	208.00
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	907.000	\$417.22	329,519.00	185,395.00
4175	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	94,608.430	\$94,608.43	182,764.80	185,314.23
	SUPP DESCR		CO 15, VRX RFI 072, UI #06-Processing Cntrmntd Stkpile						

CATEGORY 002 DESCRIPTION BRIDGE- IH 10 OVERPASS AT PFEIL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1990	04206013	000	CL C CONC (ABUT)	CY	869.760	24.500	\$21,309.12
2015	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	2,151.000	\$249,386.94

Total Bid Quantity	QTY Paid To Date
134.00	49.00
6,094.50	2,151.00

CATEGORY 005 DESCRIPTION BRIDGE WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2430	04226001	000	REINF CONC SLAB	SF	14.360	4,100.000	\$58,876.00
2435	04226015	000	APPROACH SLAB	CY	600.000	78.500	\$47,100.00

Total Bid Quantity	QTY Paid To Date
24,800.00	8,200.00
233.50	78.50

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3175	04206029	000	CL C CONC (CAP)	CY	881.640	18.800	\$16,574.83

Total Bid Quantity	QTY Paid To Date
45.70	18.80

CATEGORY 011 DESCRIPTION BRIDGE FM 2538 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3340	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	523.100	162.000	\$84,742.20

Total Bid Quantity	QTY Paid To Date
292.00	292.00

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3400	96016001		MATERIAL ON HAND	DOL	1.000	-249,764.950	-\$249,764.95
3415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	24,115.800	\$24,115.80
3425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,919.560	\$4,919.56

Total Bid Quantity	QTY Paid To Date
1,000.00	5,347,403.18
1,000.00	382,614.11
1,000.00	485,667.80

TOTAL ITEM EARNINGS THIS ESTIMATE \$1,330,698.54

CONTRACT LINE ITEMS

PROJECT C 25-2-215 CONTROL 002502215
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	42,327.720	286.000	0.000	185.90	7,868,723.15
0085	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.850	174,228.000	-2,011.000	27,076.77	104,245.56
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	7.140	237,171.000	0.000	53,934.89	385,095.12
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.560	668,283.000	39,320.330	122,946.09	1,052,418.54
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	221,606.000	36,466.330	106,057.38	848,459.04
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	18.270	196,594.000	9,336.940	22,730.46	415,285.51
0115	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	675.000	41.400	0.000	4.95	3,341.25
0135	02166001	000	PROOF ROLLING	HR	53.910	309.000	2.000	49.00	2,641.60
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	12.900	73,291.000	6,403.090	5,205.60	67,152.24
0145	30766001	000	D-GR HMA TY-B PG64-22	TON	53.040	199,617.000	-521.000	24,921.95	1,321,860.22
0146	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	22,601.63	22,601.63
			D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS						
0148	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	23,612.55	23,612.55
			D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS						
0150	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	4,614.000	0.000	4,827.20	344,661.93
0160	30766066	000	TACK COAT	GAL	2.040	27,292.000	36.000	4,870.55	9,935.92
0175	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.570	132,254.000	-611.000	15,177.30	54,182.96
0180	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.800	4,374.000	0.000	5,086.59	207,532.87
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.040	40,120.000	0.000	41,975.59	85,630.21
0195	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	61.700	14,758.000	-2,272.000	6,612.65	408,000.50
0235	03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	57.040	8,469.000	-962.000	750.08	42,784.56
0255	04006005	000	CEM STABIL BKFL	CY	79.290	3,695.000	0.000	2,170.51	172,099.49
0260	04006006	000	CUT & RESTORING PAV	SY	215.550	950.000	0.000	340.00	73,287.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	465.000	0.000	313.00	528.97
0270	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	27,788.000	0.000	11,124.59	18,800.57
0275	04036001	000	TEMPORARY SPL SHORING	SF	12.330	147,445.000	0.000	98,049.93	1,208,955.64
0315	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	339.860	936.000	0.000	127.00	43,162.22
0325	04236001	000	RETAINING WALL (MSE)	SF	58.410	194,110.000	0.000	68,413.17	3,996,013.26
0330	04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	71,136.000	5,837.000	49,023.60	245,118.00
0395	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.740	6,192.000	0.000	1,601.00	70,027.74
0410	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	181.990	802.000	0.000	741.44	134,934.67
0415	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	274.570	2,456.000	0.000	1,592.32	437,203.30
0425	04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	453.900	297.000	0.000	95.00	43,120.50
0430	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,146.540	316.000	0.000	56.00	64,206.24
0435	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	370.510	28.000	0.000	28.00	10,374.28
0445	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	598.550	59.000	0.000	28.00	16,759.40
0455	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	451.000	0.000	464.00	33,500.80
0460	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	18,287.000	4.000	4,769.39	344,349.95
0465	04646007	001	RC PIPE (CL III)(30 IN)	LF	81.980	4,751.000	0.000	1,832.93	150,263.60
0470	04646008	001	RC PIPE (CL III)(36 IN)	LF	105.510	5,206.000	0.000	2,502.44	264,032.45
0475	04646009	001	RC PIPE (CL III)(42 IN)	LF	185.000	2,455.000	0.000	1,833.47	339,191.95
0480	04646010	001	RC PIPE (CL III)(48 IN)	LF	161.020	1,764.000	0.000	1,761.67	283,664.10
0485	04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	344.000	0.000	238.90	29,862.50
0495	04646020	001	RC PIPE (CL IV)(36 IN)	LF	171.330	94.000	0.000	63.62	10,900.01

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 \$
0500	04646021	001	RC PIPE (CL IV)(42 IN)	LF	183.320	567.000	0.000	372.00	68,195.04
0510	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,556.950	5.000	0.000	1.00	3,556.95
0520	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,595.960	12.000	0.000	2.00	7,191.92
0525	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,662.930	14.000	0.000	3.00	10,988.79
0530	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,161.560	18.000	0.000	3.00	12,484.68
0535	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,632.160	2.000	0.000	1.00	4,632.16
0545	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,206.590	1.000	0.000	1.00	4,206.59
0550	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,894.550	4.000	0.000	1.00	4,894.55
0575	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,613.160	8.000	-3.000	4.00	18,452.64
0585	04656047	001	INLET (COMPL)(PMBD)(6FT)	EA	9,381.460	1.000	0.000	1.00	9,381.46
0595	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,471.240	45.000	-1.000	12.00	41,654.88
0600	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,493.210	27.000	0.000	12.00	53,918.52
0605	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,852.900	15.000	0.000	9.00	43,676.10
0610	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,379.040	6.000	0.000	6.00	32,274.24
0615	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	20.000	0.000	22.00	77,529.10
0620	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	10.000	0.000	1.00	3,524.05
0630	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,425.370	31.000	0.000	5.00	22,126.85
0635	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,587.210	6.000	0.000	1.00	5,587.21
0640	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	5,798.740	11.000	0.000	3.00	17,396.22
0645	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	7,331.400	1.000	0.000	1.00	7,331.40
0650	04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	7,825.510	14.000	0.000	11.00	86,080.61
0655	04656148	001	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,307.140	42.000	0.000	9.00	38,764.26
0685	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	8,657.210	5.000	0.000	2.00	17,314.42
0690	04656410	001	INLT (COMPL)(PAZD)(FG)(6'X6'-4'X4')(MOD)	EA	7,349.760	1.000	0.000	1.00	7,349.76
0695	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	2,839.140	1.000	0.000	1.00	2,839.14
0705	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,496.120	3.000	0.000	1.00	10,496.12
0715	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.000	0.000	1.00	33,424.09
0725	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	26,853.740	4.000	0.000	1.00	26,853.74
0810	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,494.060	9.000	0.000	1.30	70,842.28
0815	05006001	000	MOBILIZATION	LS	15,000,000.000	0.979	0.000	0.90	13,500,000.00
0820	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	263,860.000	124,356.000	101,897.32	127,371.65
0825	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	54.000	0.000	24.00	450,118.56
0830	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.500	732.000	0.000	382.00	7,831.00
0835	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	44.000	0.000	547.00	13,675.00
0840	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	776.000	0.000	143.00	1,144.00
0845	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,560.000	0.000	504.00	5,796.00
0855	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	20,644.000	-565.000	15,694.00	27,935.32
0860	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	20,644.000	0.000	508.00	304.80
0865	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.750	13,092.000	-106.000	4,295.00	11,811.25
0870	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	13,092.000	0.000	710.00	568.00
0875	05086001	000	CONSTRUCTING DETOURS	SY	40.190	101,721.000	7,091.000	86,698.69	3,484,420.35
0880	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.940	79,860.000	1,650.000	71,460.00	1,710,752.40
0885	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	54,720.000	-1,600.000	26,060.00	260,600.00
0890	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	4,400.000	-180.000	1,660.00	24,900.00
0895	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.890	106,656.000	1,650.000	66,930.00	260,357.70
0900	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	65,320.000	4,732.000	26,440.00	211,520.00
0905	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	2,180.000	320.000	1,900.00	47,500.00
0945	05296001	000	CONC CURB (TY I)	LF	6.500	53,012.000	0.000	1,580.00	10,270.00

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 \$
1025	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	11,515.000	0.000	8,736.50	8,299.68
1030	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	98.000	9.000	0.000	6.00	588.00
1035	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	8,575.000	1.000	0.000	1.00	8,575.00
1045	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	450.000	45.000	0.000	25.00	11,250.00
1055	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	17.000	0.000	11.00	5,775.00
1065	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	17.000	0.000	26.00	167,700.00
1070	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	5.000	0.000	4.00	25,800.00
1075	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.010	17,719.000	0.000	4,679.00	102,984.79
1085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.000	0.000	4.00	69,280.00
1130	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	467.000	9.000	0.000	10.00	4,670.00
1170	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.400	12,305.000	10.000	730.00	7,592.00
1195	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	16.520	50,820.000	130.000	452.00	7,467.04
1230	61856002	002	TMA (STATIONARY)	DAY	95.740	2,350.000	0.000	376.00	35,998.24
1235	61856005	002	TMA (MOBILE OPERATION)	DAY	366.340	78.000	0.000	63.00	23,079.42
1335	63026005	000	TEMP Q-DETECT SYS	EA	94,625.000	2.000	0.000	2.00	189,250.00
1345	63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,250.000	6.000	0.000	6.00	103,500.00
1355	63446003	000	TEMP TRAVEL TIME SYS	EA	125,000.000	2.000	0.000	2.00	250,000.00
1360	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	9,653.000	0.000	4,641.00	83,305.95
1440	06476003	000	REMOVE LRSA	EA	681.000	17.000	0.000	6.00	4,086.00
1500	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.880	3,071.000	-82.000	1,443.00	4,155.84
1505	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	30,269.000	-814.000	18,230.00	10,026.50
1510	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	366,191.000	15,938.000	165,009.00	75,904.14
1515	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	758.000	0.000	208.00	624.00
1525	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	315,027.000	14,492.000	185,395.00	85,281.70
1695	06686060	000	PREFAB PV MRK TY B(EVAC SYM,BLUE/WHTE)	EA	777.000	3.000	0.000	2.00	1,554.00
1720	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	133,755.000	-2,403.000	171,403.00	47,992.84
1890	07346002	000	LITTER REMOVAL	CYC	2,185.890	54.000	0.000	2.00	4,371.78
4155	96086002		UNIQUE CHANGE ORDER ITEM 2 Pre-Project OH Compensation due to Project Start Delay	DOL	1.000	0.000	105,866.810	105,866.81	105,866.81
4165	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 11, RFI 083	DOL	200,000.000	0.000	1.000	0.24	48,000.00
4170	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 12, Unique Item-5-Redesign for Cibolo Creek, VRX RFI 060	DOL	-8,695.240	0.000	1.000	1.00	-8,695.24
4175	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 15, VRX RFI 072, UI #06-Processing Cntrmntd Stkpile	DOL	1.000	0.000	182,764.800	185,314.23	185,314.23

Category Subtotal \$43,827,963.52

CATEGORY 002 DESCRIPTION BRIDGE- IH 10 OVERPASS AT PFEIL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1975	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	1,456.000	0.000	560.00	92,803.20
1980	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	960.000	0.000	316.00	72,206.00
1990	04206013	000	CL C CONC (ABUT)	CY	869.760	134.000	0.000	49.00	42,618.24
1995	04206029	000	CL C CONC (CAP)	CY	881.640	170.900	0.000	52.50	46,286.10
2000	04206037	000	CL C CONC (COLUMN)	CY	865.560	298.700	0.000	85.30	73,832.27
2015	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	6,094.500	0.000	2,151.00	249,386.94

Category Subtotal \$577,132.75

CATEGORY 003 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 1518

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2165	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	16.200	0.000	6.27	3,163.97

Category Subtotal \$3,163.97

CATEGORY 004 DESCRIPTION BRIDGE FM 1518 EW TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2260	04006005	000	CEM STABIL BKFL	CY	79.290	160.000	0.000	160.00	12,686.40
2265	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	83.000	0.000	83.00	7,764.65
2270	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	415.000	0.000	415.00	68,773.80
2275	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	105.000	0.000	105.00	23,992.50
2285	04206013	000	CL C CONC (ABUT)	CY	869.760	61.800	0.000	61.80	53,751.17
2290	04206029	000	CL C CONC (CAP)	CY	881.640	33.800	0.000	33.80	29,799.43
2295	04206037	000	CL C CONC (COLUMN)	CY	865.560	32.100	0.000	32.10	27,784.48
2300	04226001	000	REINF CONC SLAB	SF	14.360	8,981.000	0.000	8,981.00	128,967.16
2305	04226015	000	APPROACH SLAB	CY	600.000	96.700	2.900	99.60	59,760.00
2310	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	995.480	0.000	995.48	118,044.02
2315	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	448.500	0.000	448.50	56,049.05
2320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	92.000	0.000	69.00	5,938.14

Category Subtotal \$593,310.80

CATEGORY 005 DESCRIPTION BRIDGE WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2400	04006005	000	CEM STABIL BKFL	CY	79.290	273.000	0.000	98.00	7,770.42
2405	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	2,220.000	0.000	796.00	131,913.12
2415	04206013	000	CL C CONC (ABUT)	CY	869.760	120.100	0.000	39.00	33,920.64
2420	04206029	000	CL C CONC (CAP)	CY	881.640	125.100	0.000	41.90	36,940.72
2425	04206037	000	CL C CONC (COLUMN)	CY	865.560	69.100	0.000	23.00	19,907.88
2430	04226001	000	REINF CONC SLAB	SF	14.360	24,800.000	0.000	8,200.00	117,752.00
2435	04226015	000	APPROACH SLAB	CY	600.000	196.000	37.500	78.50	47,100.00
2440	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	3,573.000	0.000	1,389.50	174,173.83
2450	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	246.000	0.000	77.00	6,626.62

Category Subtotal \$576,105.23

CATEGORY 006 DESCRIPTION BRIDGE FM 1518 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	04006005	000	CEM STABIL BKFL	CY	79.290	178.000	0.000	178.00	14,113.62
2550	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	34.000	0.000	34.00	3,180.70
2555	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	384.000	0.000	384.00	63,636.48
2560	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	96.000	0.000	96.00	21,936.00
2570	04206013	000	CL C CONC (ABUT)	CY	869.760	67.500	0.000	67.50	58,708.80
2575	04206029	000	CL C CONC (CAP)	CY	881.640	34.700	0.000	34.70	30,592.91
2580	04206037	000	CL C CONC (COLUMN)	CY	865.560	35.100	0.000	35.10	30,381.16

CATEGORY 006 DESCRIPTION BRIDGE FM 1518 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2585	04226001	000	REINF CONC SLAB	SF	14.360	9,504.000	0.000	9,504.00	136,477.44
2590	04226015	000	APPROACH SLAB	CY	600.000	107.800	4.200	112.00	67,200.00
2595	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	1,097.450	0.000	1,097.45	130,135.62
2600	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	451.800	0.000	451.80	56,461.45
2605	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	101.000	0.000	75.75	6,519.05
Category Subtotal									\$619,343.23

CATEGORY 008 DESCRIPTION BRIDGE CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2840	04006005	000	CEM STABIL BKFL	CY	79.290	659.000	0.000	181.00	14,351.49
2850	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	2,091.000	0.000	565.00	93,631.80
2855	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	1,845.000	0.000	492.00	112,422.00
2865	04206013	000	CL C CONC (ABUT)	CY	869.760	178.700	0.000	47.20	41,052.67
2870	04206029	000	CL C CONC (CAP)	CY	881.640	323.000	0.000	85.20	75,115.73
2875	04206037	000	CL C CONC (COLUMN)	CY	865.560	503.000	0.000	138.00	119,447.28
2880	04226001	000	REINF CONC SLAB	SF	14.360	70,180.000	0.000	17,908.00	257,158.88
2885	04226015	000	APPROACH SLAB	CY	600.000	396.000	44.400	102.43	61,458.00
2890	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	8,746.810	0.000	2,789.06	323,363.62
2895	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	322.880	717.000	0.000	56.17	18,136.17
2905	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	497.000	0.000	120.60	10,378.84
Category Subtotal									\$1,126,516.48

CATEGORY 009 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 2538

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2990	04006005	000	CEM STABIL BKFL	CY	79.290	376.000	0.000	376.00	29,813.04
2995	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	148.000	0.000	148.00	13,845.40
3000	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	814.000	0.000	814.00	134,896.08
3005	04166005	000	DRILL SHAFT (42 IN)	LF	228.500	270.000	0.000	270.00	61,695.00
3015	04206013	000	CL C CONC (ABUT)	CY	869.760	119.600	0.000	119.60	104,023.30
3020	04206029	000	CL C CONC (CAP)	CY	881.640	73.900	0.000	73.90	65,153.20
3025	04206037	000	CL C CONC (COLUMN)	CY	865.560	98.300	0.000	98.30	85,084.55
3030	04226001	000	REINF CONC SLAB	SF	14.360	21,816.000	0.000	21,816.00	313,277.76
3035	04226013	000	BRIDGE SIDEWALK	SF	9.890	3,355.000	0.000	3,355.00	33,180.96
3040	04226015	000	APPROACH SLAB	CY	600.000	168.000	32.700	200.70	120,420.00
3045	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	2,795.000	0.000	2,795.00	331,431.10
3050	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	18.600	0.000	6.63	3,345.63
3060	04506066	000	RAIL (TY C411) (MOD)	LF	171.990	484.000	0.000	627.00	107,837.73
3065	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	212.000	0.000	212.00	18,244.72
3070	04606003	000	CMP (GAL STL 24 IN)	LF	36.630	172.000	0.000	172.00	6,300.36
3075	04606006	000	CMP (GAL STL 42 IN)	LF	64.140	516.000	0.000	516.00	33,096.24
Category Subtotal									\$1,461,645.07

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3160	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	830.000	0.000	415.00	68,773.80
3170	04206013	000	CL C CONC (ABUT)	CY	869.760	49.200	0.000	19.60	17,047.30
3175	04206029	000	CL C CONC (CAP)	CY	881.640	45.700	0.000	18.80	16,574.83
3180	04206037	000	CL C CONC (COLUMN)	CY	865.560	20.400	0.000	11.00	9,521.16
3225	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	48.000	0.000	42.00	3,360.00
3230	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	53.000	0.000	29.00	4,640.00

Category Subtotal \$119,917.09

CATEGORY 011 DESCRIPTION BRIDGE FM 2538 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3315	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	1,551.000	0.000	1,196.00	2,021.24
3330	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	17,624.000	0.000	16,429.27	4,743,623.13
3340	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	523.100	292.000	0.000	292.00	152,745.20

Category Subtotal \$4,898,389.57

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	5,347,403.18	5,347,403.18
3415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	382,614.11	382,614.11
3420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	3,051.25	3,051.25
3425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	485,667.80	485,667.80
3435	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	522,300.70	522,300.70
			MBGF and CRASH CUSHION REPAIR						
3445	95016003		RUC DAMAGE ONLY	DOL	-15,000.000	1.000	0.000	4.00	-60,000.00
			\$15,000 LANE CLOSURE ASSEMENT FEE PER DAY - PAY BY DAY						
4410	96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.000	276,842.130	276,842.13	276,842.13
			FA ID 03-Pts 1-13: Inefficiencies handlng contamtd material						
4415	96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.000	296,583.940	296,653.94	296,653.94
			CO12,FA-ID04-Pts 1-4 WR1704 Grnd Improvnts-VRX RFI 045 PT B						
4420	96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.000	122,698.670	122,698.67	122,698.67
			CO 13, FA ID 005, RFI 076 C1, FM 1518 FM Slope Failure						
4425	96066006		FORCE ACCOUNT ID 6	DOL	38,645.580	0.000	1.000	1.00	38,645.58
			CO 11, RFI 083, FAID-06 Unsuitable Grnd Improv Test Section						
4430	96066007		FORCE ACCOUNT ID 7	DOL	117,173.840	0.000	1.000	1.00	117,173.84
			CO 18, VRX RFI 083, FA ID 07-SW FM 2538 SGMP Perm Mitigation						

Category Subtotal \$7,533,051.20

PROJECT ROW 25-2-218 CONTROL 002502218

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3775	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	4,688.000	0.000	4,688.00	7,922.72
3780	63846002	000	CONDUIT (HDPE)(1.5") (COMM)	LF	1.020	85,266.000	0.000	85,266.00	86,971.32

CATEGORY 001 DESCRIPTION UTILITIES

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

Category Subtotal \$1,650,215.28

CATEGORY 002 DESCRIPTION UTILITIES

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

Category Subtotal \$1,513,097.31

CATEGORY 003 DESCRIPTION UTILITIES

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

Category Subtotal \$30,088.76

CATEGORY 005 DESCRIPTION UTILITIES

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

Category Subtotal \$5,627,518.34

PROJECT C 25-2-215 CONTROL 002502215

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046001	000	REMOVING CONC (PAV)	SY	7.100	2,625.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	33.340	2,285.000	0.000	0.000	0.00

0075	01046023	000	REMOVING CONC (CTB)	LF	7.930	2,738.000	0.000	0.000	0.00
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.360	8,740.000	-291.000	0.000	0.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.860	400,752.000	0.000	0.000	0.00
0120	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	675.000	41.400	0.000	0.000	0.00
0125	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	912.800	82.800	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	24.160	12,502.000	0.000	0.000	0.00
0147	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - PENALTY						
0149	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - PENALTY						
0151	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS						
0152	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY						
0153	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-BPG76-22 - PLACEMENT PAYMENT - BONUS						
0154	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY						
0155	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	1,195.000	0.000	0.000	0.00
0156	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS						
0157	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY						
0158	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - BONUS						
0159	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY						
0165	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	71.400	28,964.000	50.000	0.000	0.00
0166	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PRODUCTION PAYMENT - BONUS						
0167	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PRODUCTION PAYMENT - PENALTY						
0168	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PLACEMENT PAYMENT - BONUS						
0169	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-B PG76-22 - PLACEMENT PAYMENT - PENALTY						
0170	30856001	000	UNDERSEAL COURSE	GAL	4.590	54,592.000	86.000	0.000	0.00
0185	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	51.000	2,700.000	0.000	0.000	0.00
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	50.860	362,835.000	0.000	0.000	0.00
0280	04166006	000	DRILL SHAFT (48 IN)	LF	372.000	105.000	0.000	0.000	0.00
0281	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	120.750	0.000	0.000	0.00
			Item 416.5.1.1 Pay by the LF - 48 IN DRILL SHAFT						
0282	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	131.250	0.000	0.000	0.00
			Item 416.5.1.1 Pay by the LF - 48 IN DRILL SHAFT						
0285	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	80.500	24.000	0.000	0.000	0.00
0290	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	142.600	226.000	0.000	0.000	0.00
0295	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	325.600	336.000	0.000	0.000	0.00
0300	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	367.000	60.000	0.000	0.000	0.00
0305	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	186.250	312.000	0.000	0.000	0.00
0310	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	306.500	80.000	0.000	0.000	0.00
0320	04206068	000	CL C CONC (SIGN COLUMN)	CY	856.420	390.000	0.000	0.000	0.00
0335	04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	2,661.000	0.000	0.000	0.00

0340	04326001	000	RIPRAP (CONC)(4 IN)	CY	354.590	3.000	0.000	0.000	0.00
0345	04326002	000	RIPRAP (CONC)(5 IN)	CY	267.920	822.000	4.000	0.000	0.00
0350	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	280.980	200.000	0.000	0.000	0.00
0355	04326044	000	RIPRAP (CONC)(FLUME)	CY	514.220	332.000	0.000	0.000	0.00
0360	04326044	000	RIPRAP (CONC)(FLUME)	CY	514.220	24.000	0.000	0.000	0.00
0365	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.010	392.000	7.000	0.000	0.00
0370	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	481.010	445.000	0.000	0.000	0.00
0375	04506023	000	RAIL (TY SSTR)	LF	34.490	505.000	0.000	0.000	0.00
0380	04506023	000	RAIL (TY SSTR)	LF	34.490	6,807.000	0.000	0.000	0.00
0385	04506030	000	RAIL (TY C221)	LF	44.620	5,606.000	0.000	0.000	0.00
0390	04506032	000	RAIL (TY C223)	LF	122.850	1,543.000	0.000	0.000	0.00
0400	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	149.340	65.000	0.000	0.000	0.00
0405	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	172.980	184.000	0.000	0.000	0.00
0420	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	13.000	0.000	0.000	0.00
0440	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	464.050	21.000	0.000	0.000	0.00
0450	04646003	001	RC PIPE (CL III)(18 IN)	LF	70.440	1,224.000	-344.000	0.000	0.00
0490	04646019	001	RC PIPE (CL IV)(30 IN)	LF	123.730	79.000	0.000	0.000	0.00
0505	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,927.150	2.000	0.000	0.000	0.00
0515	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,249.550	2.000	0.000	0.000	0.00
0540	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,018.550	4.000	0.000	0.000	0.00
0555	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,410.780	1.000	0.000	0.000	0.00
0560	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,713.220	1.000	0.000	0.000	0.00
0565	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	5,681.460	1.000	0.000	0.000	0.00
0570	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,179.200	1.000	0.000	0.000	0.00
0580	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,356.410	2.000	0.000	0.000	0.00
0590	04656053	001	INLET (COMPL)(POD)(SFG)(3FTX5FT)	EA	2,928.570	1.000	0.000	0.000	0.00
0625	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	4,979.460	4.000	0.000	0.000	0.00
0660	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,862.910	1.000	0.000	0.000	0.00
0665	04656156	001	INLET (COMPL)(PAZD)(RG)(4FTX4FT)	EA	5,034.910	2.000	0.000	0.000	0.00
0670	04656179	001	INLET (COMPL)(TY MSE2)	EA	5,794.660	47.000	0.000	0.000	0.00
0675	04656301	001	INLET (COMPL)(CURB)(TY 3)(15')	EA	4,385.780	4.000	0.000	0.000	0.00
0680	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,000.000	3.000	0.000	0.000	0.00
0700	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,216.060	1.000	0.000	0.000	0.00
0710	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,291.140	2.000	0.000	0.000	0.00
0720	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	52,103.150	1.000	0.000	0.000	0.00
0730	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	5,398.630	1.000	0.000	0.000	0.00
0735	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	8,058.180	2.000	0.000	0.000	0.00
0740	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	6,601.620	10.000	0.000	0.000	0.00
0745	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,945.000	1.000	-1.000	0.000	0.00
0750	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,478.050	35.000	-1.000	0.000	0.00
0755	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	3,266.180	1.000	0.000	0.000	0.00
0760	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,396.610	4.000	0.000	0.000	0.00
0765	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,698.060	1.000	0.000	0.000	0.00
0770	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,846.740	4.000	0.000	0.000	0.00
0775	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,630.110	58.000	0.000	0.000	0.00
0780	04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	3,795.370	1.000	0.000	0.000	0.00
0785	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	4,273.000	4.000	0.000	0.000	0.00
0790	04676446	000	SET (TY II) (36 IN) (RCP) (2.5: 1) (C)	EA	4,158.750	1.000	0.000	0.000	0.00
0795	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,189.780	7.000	0.000	0.000	0.00
0800	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	5,983.290	1.000	0.000	0.000	0.00
0805	04796003	000	ADJUSTING MANHOLES & INLETS	EA	962.610	21.000	0.000	0.000	0.00
0850	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.000	0.000	0.000	0.00

0910	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.460	79,860.000	1,650.000	0.000	0.00
0915	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	54,720.000	0.000	0.000	0.00
0920	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	4,400.000	-80.000	0.000	0.00
0925	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	2.670	3,346.000	0.000	0.000	0.00
0930	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	25,735.000	0.000	0.000	0.00
0935	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.420	630.000	0.000	0.000	0.00
0940	05286014	000	COLORLED TEXTURED CONC(4")OR LSCP PAVERS	SY	54.150	5,308.000	0.000	0.000	0.00
0950	05296004	000	CONC CURB (MONO) (TY I)	LF	14.870	4,149.000	-106.000	0.000	0.00
0955	05296015	000	CONC CURB (TY C1)	LF	55.000	344.000	0.000	0.000	0.00
0960	05296024	000	CONC CURB (MOUNTABLE)	LF	8.000	7,710.000	0.000	0.000	0.00
0965	05306004	000	DRIVEWAYS (CONC)	SY	48.000	3,949.000	0.000	0.000	0.00
0970	05306005	000	DRIVEWAYS (ACP)	SY	43.750	9,899.000	0.000	0.000	0.00
0975	05316001	000	CONC SIDEWALKS (4")	SY	36.320	11,174.000	-4,565.000	0.000	0.00
0980	05316005	000	CURB RAMPS (TY 2)	EA	2,280.090	14.000	0.000	0.000	0.00
0985	05316010	000	CURB RAMPS (TY 7)	EA	2,089.600	4.000	0.000	0.000	0.00
0990	05316013	000	CURB RAMPS (TY 10)	EA	2,089.600	8.000	0.000	0.000	0.00
0995	05316017	000	CURB RAMPS (TY 22)	EA	2,606.050	8.000	0.000	0.000	0.00
1000	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.600	91,064.000	0.000	0.000	0.00
1005	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.280	2,375.000	300.000	0.000	0.00
1010	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,310.000	14.000	0.000	0.000	0.00
1015	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,140.000	2.000	0.000	0.000	0.00
1020	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	8.000	2.000	0.000	0.00
1040	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,574.000	24.000	2.000	0.000	0.00
1050	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	350.000	12.000	0.000	0.000	0.00
1060	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	10.000	0.000	0.000	0.00
1080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	108.000	40.000	0.000	0.000	0.00
1090	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.710	1,370.000	70.000	0.000	0.00
1095	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.080	27,715.000	70.000	0.000	0.00
1100	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,040.000	8.000	1.000	0.000	0.00
1105	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,817.000	7.000	0.000	0.000	0.00
1110	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	9,448.000	5.000	1.000	0.000	0.00
1115	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	20,687.000	2.000	0.000	0.000	0.00
1120	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	12,160.000	5.000	0.000	0.000	0.00
1125	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,287.000	5.000	1.000	0.000	0.00
1126	60646068		ITS POLE (8 FT)(COSS/OSB)	EA	11,971.300	0.000	1.000	0.000	0.00
			CO 14, VRX RFI 003						
1135	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,310.000	22.000	0.000	0.000	0.00
1140	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,163.000	14.000	0.000	0.000	0.00
1145	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,905.000	39.000	0.000	0.000	0.00
1150	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,999.000	4.000	1.000	0.000	0.00
1155	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	913.000	5.000	1.000	0.000	0.00
1160	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	1,031.000	2.000	0.000	0.000	0.00
1165	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	3,165.000	2.000	0.000	0.000	0.00
1175	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.170	565.000	0.000	0.000	0.00
1180	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.170	760.000	50.000	0.000	0.00
1185	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	23.550	485.000	0.000	0.000	0.00
1190	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	12.900	680.000	0.000	0.000	0.00
1200	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.800	545.000	0.000	0.000	0.00
1205	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.600	495.000	0.000	0.000	0.00
1210	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.900	895.000	0.000	0.000	0.00
1215	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.750	990.000	0.000	0.000	0.00
1220	06186064	000	CONDT (RM) (1")	LF	23.300	2,795.000	-250.000	0.000	0.00

1225	06186074	000	CONDT (RM) (3")	LF	71.950	1,570.000	0.000	0.000	0.00
1240	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,581.000	41.000	0.000	0.000	0.00
1245	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	5,677.000	7.000	0.000	0.000	0.00
1250	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.240	26,775.000	70.000	0.000	0.00
1255	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	16,340.000	-585.000	0.000	0.00
1260	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.480	37,360.000	-960.000	0.000	0.00
1265	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	2,925.000	0.000	0.000	0.00
1270	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.670	3,430.000	435.000	0.000	0.00
1275	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.500	2,460.000	0.000	0.000	0.00
1280	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,415.000	17.000	0.000	0.000	0.00
1285	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,415.000	24.000	3.000	0.000	0.00
1290	06246009	000	GROUND BOX TY D (162922)	EA	896.000	8.000	0.000	0.000	0.00
1295	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,448.000	1.000	0.000	0.000	0.00
1300	06286002	000	REMOVE ELECTRICAL SERVICES	EA	512.000	1.000	0.000	0.000	0.00
1305	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	8,240.000	8.000	0.000	0.000	0.00
1310	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,830.000	1.000	0.000	0.000	0.00
1315	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,555.000	5.000	1.000	0.000	0.00
1320	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,820.000	2.000	0.000	0.000	0.00
1321	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5.1						
1325	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,138.000	6.000	0.000	0.000	0.00
1330	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,967.000	4.000	0.000	0.000	0.00
1340	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	13,591.000	2.000	0.000	0.000	0.00
1350	63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	500.000	6.000	0.000	0.000	0.00
1365	06366001	001	ALUMINUM SIGNS (TY A)	SF	36.150	135.000	0.000	0.000	0.00
1370	06366002	001	ALUMINUM SIGNS (TY G)	SF	26.150	2,026.000	0.000	0.000	0.00
1375	06366003	001	ALUMINUM SIGNS (TY O)	SF	23.850	1,001.000	0.000	0.000	0.00
1380	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	31.000	0.000	0.000	0.00
1385	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	522.000	225.000	0.000	0.000	0.00
1390	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	550.000	2.000	0.000	0.000	0.00
1395	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	612.000	1.000	0.000	0.000	0.00
1400	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	683.000	21.000	0.000	0.000	0.00
1405	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	730.000	2.000	0.000	0.000	0.00
1410	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	817.000	3.000	0.000	0.000	0.00
1415	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	849.000	17.000	0.000	0.000	0.00
1420	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,075.000	5.000	0.000	0.000	0.00
1425	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,260.000	7.000	0.000	0.000	0.00
1430	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,983.000	6.000	0.000	0.000	0.00
1435	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.510	9,290.000	0.000	0.000	0.00
1445	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	28,410.000	2.000	0.000	0.000	0.00
1450	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	26,188.000	2.000	0.000	0.000	0.00
1455	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	27,784.000	1.000	0.000	0.000	0.00
1460	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	29,316.000	3.000	0.000	0.000	0.00
1465	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	65.000	41.000	0.000	0.000	0.00
1470	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	64.000	0.000	0.000	0.00
1475	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	22.000	66.000	0.000	0.000	0.00
1480	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	22.000	110.000	0.000	0.000	0.00
1485	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	65.000	70.000	0.000	0.000	0.00
1490	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	66.000	0.000	0.000	0.00
1495	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	81.000	0.000	0.000	0.00
1520	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	691.000	0.000	0.000	0.00
1530	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	301.000	0.000	0.000	0.00

1535	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	12,739.000	-11.000	0.000	0.00
1540	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	442.000	0.000	0.000	0.00
1545	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.440	1,800.000	0.000	0.000	0.00
1550	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,742.000	0.000	0.000	0.00
1555	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	124.000	75.000	0.000	0.000	0.00
1560	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	222.000	8.000	0.000	0.000	0.00
1565	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	179.000	15.000	0.000	0.000	0.00
1570	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	143.000	66.000	0.000	0.000	0.00
1575	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	844.000	10.000	0.000	0.000	0.00
1580	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	844.000	9.000	0.000	0.000	0.00
1585	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	37.000	43.000	0.000	0.000	0.00
1590	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.770	606.000	0.000	0.000	0.00
1595	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	194.000	0.000	0.000	0.00
1600	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	322.000	3.000	0.000	0.000	0.00
1605	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.500	28,220.000	0.000	0.000	0.00
1610	06666224	007	PAVEMENT SEALER 4"	LF	0.100	130,397.000	0.000	0.000	0.00
1615	06666225	007	PAVEMENT SEALER 6"	LF	0.170	188,396.000	0.000	0.000	0.00
1620	06666226	007	PAVEMENT SEALER 8"	LF	0.340	13,345.000	0.000	0.000	0.00
1625	06666228	007	PAVEMENT SEALER 12"	LF	1.130	2,242.000	0.000	0.000	0.00
1630	06666230	007	PAVEMENT SEALER 24"	LF	2.330	2,936.000	0.000	0.000	0.00
1635	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	75.000	0.000	0.000	0.00
1640	06666232	007	PAVEMENT SEALER (WORD)	EA	67.000	66.000	0.000	0.000	0.00
1645	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	89.000	3.000	0.000	0.000	0.00
1650	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	93.000	8.000	0.000	0.000	0.00
1655	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	222.000	10.000	0.000	0.000	0.00
1660	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	222.000	9.000	0.000	0.000	0.00
1665	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	21,550.000	-50.000	0.000	0.00
1670	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	56,671.000	-770.000	0.000	0.00
1675	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	28,220.000	0.000	0.000	0.00
1680	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.500	77,463.000	0.000	0.000	0.00
1685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	54,405.000	-864.000	0.000	0.00
1690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	57,969.000	0.000	0.000	0.00
1700	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	452.000	0.000	0.000	0.00
1705	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	84.000	0.000	0.000	0.00
1710	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	408.000	-8.000	0.000	0.00
1715	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.370	2,952.000	-7.000	0.000	0.00
1725	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.090	130,397.000	0.000	0.000	0.00
1730	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.140	188,396.000	0.000	0.000	0.00
1735	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.220	13,345.000	0.000	0.000	0.00
1740	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	2,242.000	0.000	0.000	0.00
1745	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,936.000	0.000	0.000	0.00
1750	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	75.000	0.000	0.000	0.00
1755	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	89.000	8.000	0.000	0.000	0.00
1760	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	57.000	66.000	0.000	0.000	0.00
1765	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	150.000	10.000	0.000	0.000	0.00
1770	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	150.000	9.000	0.000	0.000	0.00
1775	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	77.000	3.000	0.000	0.000	0.00
1780	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	89,140.000	1.000	0.000	0.000	0.00
1785	06816001	000	TEMP TRAF SIGNALS	EA	186,195.000	1.000	0.000	0.000	0.00
1790	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	256.000	12.000	0.000	0.000	0.00
1795	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	313.000	4.000	0.000	0.000	0.00
1800	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	258.000	12.000	0.000	0.000	0.00

1805	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	305.000	6.000	0.000	0.000	0.00
1810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	256.000	12.000	0.000	0.000	0.00
1815	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	304.000	4.000	0.000	0.000	0.00
1820	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	555.000	12.000	0.000	0.000	0.00
1825	06826023	000	BACK PLATE (12")(3 SEC)	EA	126.000	14.000	0.000	0.000	0.00
1830	06826024	000	BACK PLATE (12")(4 SEC)	EA	135.000	2.000	0.000	0.000	0.00
1835	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.600	2,615.000	0.000	0.000	0.00
1840	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.310	3,346.000	0.000	0.000	0.00
1845	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.050	2,543.000	0.000	0.000	0.00
1850	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,148.000	2.000	0.000	0.000	0.00
1855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,773.000	3.000	0.000	0.000	0.00
1860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,960.000	2.000	0.000	0.000	0.00
1865	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,345.000	1.000	0.000	0.000	0.00
1870	06876001	000	PED POLE ASSEMBLY	EA	2,430.000	6.000	0.000	0.000	0.00
1875	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	12.000	0.000	0.000	0.00
1880	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,166.000	1.000	0.000	0.000	0.00
1885	07306106	003	STRIP MOWING	CYC	2,454.550	18.000	0.000	0.000	0.00
4150	96086001		UNIQUE CHANGE ORDER ITEM 1 CO02-Frontage Road MSE RW Moment Slab	DOL	1.000	0.000	593,931.810	0.000	0.00
4160	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 11, RFI 083	DOL	27,262.840	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE- IH 10 OVERPASS AT PFEIL RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1970	04006005	000	CEM STABIL BKFL	CY	79.290	203.000	0.000	0.000	0.00
1976	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,674.400	0.000	0.000	0.00
1977	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,820.000	0.000	0.000	0.00
1981	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	1,104.000	0.000	0.000	0.00
1982	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	1,200.000	0.000	0.000	0.00
1985	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2005	04226001	000	REINF CONC SLAB	SF	14.360	48,961.000	0.000	0.000	0.00
2010	04226015	000	APPROACH SLAB	CY	600.000	256.000	0.000	0.000	0.00
2020	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	720.000	0.000	0.000	0.00
2025	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	270.000	0.000	0.000	0.00
2030	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	400.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 1518

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2110	04006005	000	CEM STABIL BKFL	CY	79.290	315.000	0.000	0.000	0.00
2115	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	810.000	0.000	0.000	0.00
2116	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	931.500	0.000	0.000	0.00

2117	96026602		Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,012.500	0.000	0.000	0.00
2120	04166005	000	Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT DRILL SHAFT (42 IN)	LF	228.500	238.000	0.000	0.000	0.00
2121	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	273.700	0.000	0.000	0.00
2122	96026602		Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	297.500	0.000	0.000	0.00
2125	41616001	000	Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2130	04206013	000	CL C CONC (ABUT)	CY	869.760	110.300	0.000	0.000	0.00
2135	04206029	000	CL C CONC (CAP)	CY	881.640	69.300	0.000	0.000	0.00
2140	04206037	000	CL C CONC (COLUMN)	CY	865.560	73.500	0.000	0.000	0.00
2145	04226001	000	REINF CONC SLAB	SF	14.360	20,200.000	0.000	0.000	0.00
2150	04226013	000	BRIDGE SIDEWALK	SF	9.890	3,120.000	0.000	0.000	0.00
2155	04226015	000	APPROACH SLAB	CY	600.000	158.900	30.500	0.000	0.00
2160	04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	2,388.000	0.000	0.000	0.00
2170	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	271.000	0.000	0.000	0.00
2175	04506066	000	RAIL (TY C411) (MOD)	LF	171.990	444.000	0.000	0.000	0.00
2180	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	200.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE FM 1518 EW TURNAROUND

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

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2406	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	2,553.000	0.000	0.000	0.00
2407	96026602		Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	2,775.000	0.000	0.000	0.00
2410	41616001	000	Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2445	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	436.000	0.000	0.000	0.00
2455	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	278.000	0.000	0.000	0.00

2460	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	112.000	0.000	0.000	0.00
2465	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	240.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE FM 1518 WE TURNAROUND

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

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE EBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2685	04006005	000	CEM STABIL BKFL	CY	79.290	90.000	0.000	0.000	0.00
2690	04166004	000	DRILL SHAFT (36 IN)	LF	165.720	856.000	0.000	0.000	0.00
2691	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	984.400	0.000	0.000	0.00
2692	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	1,070.000	0.000	0.000	0.00
2695	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2700	04206013	000	CL C CONC (ABUT)	CY	869.760	49.000	0.000	0.000	0.00
2705	04206029	000	CL C CONC (CAP)	CY	881.640	45.700	0.000	0.000	0.00
2710	04206037	000	CL C CONC (COLUMN)	CY	865.560	16.800	0.000	0.000	0.00
2715	04226001	000	REINF CONC SLAB	SF	14.360	10,100.000	0.000	0.000	0.00
2720	04226013	000	BRIDGE SIDEWALK	SF	9.890	1,800.000	0.000	0.000	0.00
2725	04226015	000	APPROACH SLAB	CY	600.000	78.000	14.800	0.000	0.00
2730	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	1,389.500	0.000	0.000	0.00
2735	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	168.000	0.000	0.000	0.00
2740	04506056	000	RAIL (TY T223) (MOD)	LF	107.830	218.000	0.000	0.000	0.00
2745	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	200.000	0.000	0.000	0.00
2750	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	86.000	0.000	0.000	0.00
2755	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	48.000	0.000	0.000	0.00
2760	04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	53.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2845	04166001	000	DRILL SHAFT (18 IN)	LF	93.550	93.000	0.000	0.000	0.00
2846	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	106.950	0.000	0.000	0.00
2847	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 18 IN DRILL SHAFT	DOL	1.000	116.250	0.000	0.000	0.00
2851	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,404.650	0.000	0.000	0.00
2852	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	2,613.750	0.000	0.000	0.00
2856	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	2,121.750	0.000	0.000	0.00
2857	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Item 416.5.1.1 Pay by the LF - 42 IN DRILL SHAFT	DOL	1.000	2,306.250	0.000	0.000	0.00
2860	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
2900	04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	998.000	0.000	0.000	0.00
2910	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	38.060	545.400	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE IH 10 UNDERPASS AT FM 2538

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

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE WBFR WOMAN HOLLERING CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3155	04006005	000	CEM STABIL BKFL	CY	79.290	91.000	0.000	0.000	0.00
3161	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT	DOL	1.000	954.500	0.000	0.000	0.00
3162	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,037.500	0.000	0.000	0.00

Item 416.5.1.1 Pay by the LF - 36 IN DRILL SHAFT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3165	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	1.000	0.000	0.000	0.00
3185	04226001	000	REINF CONC SLAB	SF	14.360	10,100.000	0.000	0.000	0.00
3190	04226013	000	BRIDGE SIDEWALK	SF	9.890	1,800.000	0.000	0.000	0.00
3195	04226015	000	APPROACH SLAB	CY	600.000	78.000	14.800	0.000	0.00
3200	04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	1,389.500	0.000	0.000	0.00
3205	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.570	168.000	0.000	0.000	0.00
3210	04506056	000	RAIL (TY T223) (MOD)	LF	107.830	218.000	0.000	0.000	0.00
3215	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	200.000	0.000	0.000	0.00
3220	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE FM 2538 WE TURNAROUND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3310	04006005	000	CEM STABIL BKFL	CY	79.290	1,295.000	0.000	0.000	0.00
3320	41616001	000	STENCILING PERMANENT STRUCTURE NUMBERS	EA	200.000	3.000	0.000	0.000	0.00
3325	04506067	000	RAIL (TY C223)(MOD)	LF	121.040	444.000	0.000	0.000	0.00
3335	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	424.810	61.000	0.000	0.000	0.00
3345	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	19,888.840	1.000	0.000	0.000	0.00
3350	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.000	0.000	0.000	0.00
3355	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	52,103.150	1.000	0.000	0.000	0.00
3360	04666216	000	WINGWALL (PW) (HW=5 FT) (MOD)	EA	47,715.850	1.000	0.000	0.000	0.00
3365	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.280	25.000	0.000	0.000	0.00
3370	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,140.000	1.000	0.000	0.000	0.00
3375	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,574.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	40,247.200	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
3430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3440	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
			TYPE B, SCHEDULE 2						
3450	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	15,000.000	1.000	0.000	0.000	0.00

Item 8 GN-200 MAX INCENTIVE DAYS-PAY BY DAY

Category Subtotal 0.00

PROJECT ROW 25-2-218 CONTROL 002502218

CATEGORY 004 DESCRIPTION MOBILIZATION

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

CATEGORY 005			DESCRIPTION	UTILITIES						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
4130	63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	3,266.000	-3,266.000	0.000	0.00	0.00
									Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$70,157,458.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	42,327.720	286.00	185.900	7,868,723.15
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.850	174,228.00	27,076.770	104,245.56
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	7.140	237,171.00	53,934.890	385,095.12
01106001	000	EXCAVATION (ROADWAY)	CY	8.560	668,283.00	122,946.090	1,052,418.54
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.000	221,606.00	106,057.380	848,459.04
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	18.270	196,594.00	22,730.460	415,285.51
01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	675.000	41.40	4.950	3,341.25
02166001	000	PROOF ROLLING	HR	53.910	309.00	49.000	2,641.60
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	12.900	73,291.00	5,205.600	67,152.24
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.570	132,254.00	15,177.300	54,182.96
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	40.800	4,374.00	5,086.590	207,532.87
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.040	40,120.00	41,975.590	85,630.21
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	61.700	14,758.00	6,612.650	408,000.50
03606058	000	CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	57.040	8,469.00	750.080	42,784.56
04006005	000	CEM STABIL BKFL	CY	79.290	5,341.00	3,163.507	250,834.46
04006006	000	CUT & RESTORING PAV	SY	215.550	950.00	340.000	73,287.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.690	59,163.00	41,047.590	69,370.44
04036001	000	TEMPORARY SPL SHORING	SF	12.330	147,445.00	98,049.930	1,208,955.64
04166001	000	DRILL SHAFT (18 IN)	LF	93.550	265.00	265.000	24,790.75
04166004	000	DRILL SHAFT (36 IN)	LF	165.720	8,210.00	3,949.000	654,428.28
04166005	000	DRILL SHAFT (42 IN)	LF	228.500	3,276.00	1,279.000	292,251.50
04206013	000	CL C CONC (ABUT)	CY	869.760	730.90	403.700	351,122.12
04206029	000	CL C CONC (CAP)	CY	881.640	807.10	340.800	300,462.92
04206037	000	CL C CONC (COLUMN)	CY	865.560	1,056.70	422.800	365,958.78
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	339.860	936.00	127.000	43,162.22
04226001	000	REINF CONC SLAB	SF	14.360	135,281.00	66,409.000	953,633.24
04226013	000	BRIDGE SIDEWALK	SF	9.890	3,355.00	3,355.000	33,180.96
04226015	000	APPROACH SLAB	CY	600.000	964.50	593.230	355,938.00
04236001	000	RETAINING WALL (MSE)	SF	58.410	194,110.00	68,413.170	3,996,013.26
04236003	000	RETAINING WALL (TEMP WALL)	SF	5.000	71,136.00	49,023.600	245,118.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	125.350	3,573.00	1,389.500	174,173.83
04256038	000	PRESTR CONC GIRDER (TX46)	LF	118.580	4,887.93	4,887.930	579,610.74
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.940	14,841.31	4,940.060	572,750.56
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	504.620	34.80	12.900	6,509.60
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	322.880	717.00	56.170	18,136.17
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	43.740	6,192.00	1,601.000	70,027.74
04506062	000	RAIL (TY SSTR)(MOD)	LF	124.970	900.30	900.300	112,510.50
04506066	000	RAIL (TY C411) (MOD)	LF	171.990	484.00	627.000	107,837.73
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	86.060	1,148.00	554.350	47,707.37
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	80.000	48.00	42.000	3,360.00
04596009	000	GABIONS (3' X 3')(GALV)	CY	160.000	53.00	29.000	4,640.00
04606003	000	CMP (GAL STL 24 IN)	LF	36.630	172.00	172.000	6,300.36
04606006	000	CMP (GAL STL 42 IN)	LF	64.140	516.00	516.000	33,096.24

CONTRACT ID	002502215	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	181.990	802.00	741.440	134,934.67
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	274.570	2,456.00	1,592.320	437,203.30
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	288.730	17,624.00	16,429.270	4,743,623.13
04626018	002	CONC BOX CULV (7 FT X 7 FT)	LF	453.900	297.00	95.000	43,120.50
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,146.540	316.00	56.000	64,206.24
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	370.510	28.00	28.000	10,374.28
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	523.100	292.00	292.000	152,745.20
04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	598.550	59.00	28.000	16,759.40
04646005	001	RC PIPE (CL III)(24 IN)	LF	72.200	18,738.00	5,233.390	377,850.75
04646007	001	RC PIPE (CL III)(30 IN)	LF	81.980	4,751.00	1,832.930	150,263.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	105.510	5,206.00	2,502.440	264,032.45
04646009	001	RC PIPE (CL III)(42 IN)	LF	185.000	2,455.00	1,833.470	339,191.95
04646010	001	RC PIPE (CL III)(48 IN)	LF	161.020	1,764.00	1,761.670	283,664.10
04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	344.00	238.900	29,862.50
04646020	001	RC PIPE (CL IV)(36 IN)	LF	171.330	94.00	63.620	10,900.01
04646021	001	RC PIPE (CL IV)(42 IN)	LF	183.320	567.00	372.000	68,195.04
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,556.950	5.00	1.000	3,556.95
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,595.960	12.00	2.000	7,191.92
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,662.930	14.00	3.000	10,988.79
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,161.560	18.00	3.000	12,484.68
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,632.160	2.00	1.000	4,632.16
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,206.590	1.00	1.000	4,206.59
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,894.550	4.00	1.000	4,894.55
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,613.160	8.00	4.000	18,452.64
04656047	001	INLET (COMPL)(PMBD)(6FT)	EA	9,381.460	1.00	1.000	9,381.46
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,471.240	45.00	12.000	41,654.88
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,493.210	27.00	12.000	53,918.52
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,852.900	15.00	9.000	43,676.10
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,379.040	6.00	6.000	32,274.24
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,524.050	30.00	23.000	81,053.15
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,425.370	31.00	5.000	22,126.85
04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	5,587.210	6.00	1.000	5,587.21
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	5,798.740	11.00	3.000	17,396.22
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	7,331.400	1.00	1.000	7,331.40
04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	7,825.510	14.00	11.000	86,080.61
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,307.140	42.00	9.000	38,764.26
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	8,657.210	5.00	2.000	17,314.42
04656410	001	INLT(COMPL)(PAZD)(FG)(6'X6'-4'X4')(MOD)	EA	7,349.760	1.00	1.000	7,349.76
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	2,839.140	1.00	1.000	2,839.14
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,496.120	3.00	1.000	10,496.12
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,424.090	1.00	1.000	33,424.09
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	26,853.740	4.00	1.000	26,853.74
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,494.060	9.00	1.300	70,842.28
05006001	000	MOBILIZATION	LS	15,000,000.000	0.98	0.900	13,500,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,754.940	54.00	24.000	450,118.56
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	20.500	732.00	382.000	7,831.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	44.00	547.000	13,675.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.000	776.00	143.000	1,144.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,560.00	504.000	5,796.00

05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	20,644.00	15,694.000	27,935.32
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	20,644.00	508.000	304.80
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.750	13,092.00	4,295.000	11,811.25
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	13,092.00	710.000	568.00
05086001	000	CONSTRUCTING DETOURS	SY	40.190	101,721.00	86,698.690	3,484,420.35
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.940	79,860.00	71,460.000	1,710,752.40
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	54,720.00	26,060.000	260,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	4,400.00	1,660.000	24,900.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.890	106,656.00	66,930.000	260,357.70
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	65,320.00	26,440.000	211,520.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	2,180.00	1,900.000	47,500.00
05296001	000	CONC CURB (TY I)	LF	6.500	53,012.00	1,580.000	10,270.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.950	11,515.00	8,736.500	8,299.68
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	98.000	9.00	6.000	588.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	8,575.000	1.00	1.000	8,575.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	450.000	45.00	25.000	11,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	525.000	17.00	11.000	5,775.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,450.000	22.00	30.000	193,500.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	22.010	17,719.00	4,679.000	102,984.79
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	467.000	9.00	10.000	4,670.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.400	12,305.00	730.000	7,592.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	16.520	50,820.00	452.000	7,467.04
06476003	000	REMOVE LRSA	EA	681.000	17.00	6.000	4,086.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.880	3,071.00	1,443.000	4,155.84
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.550	30,269.00	18,230.000	10,026.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	366,191.00	165,009.000	75,904.14
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	758.00	208.000	624.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	315,027.00	185,395.000	85,281.70
06686060	000	PREFAB PV MRK TY B(EVAC SYM,BLUE/WHITE)	EA	777.000	3.00	2.000	1,554.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	133,755.00	171,403.000	47,992.84
07346002	000	LITTER REMOVAL	CYC	2,185.890	54.00	2.000	4,371.78
30766001	000	D-GR HMA TY-B PG64-22	TON	53.040	199,617.00	24,921.950	1,321,860.22
30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	71.400	4,614.00	4,827.198	344,661.93
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	22,601.630	22,601.63
30766065		D-GR HMA TY-B PG64-22 - PRODUCTION PAYMENT - BONUS					
		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	23,612.550	23,612.55
		D-GR HMA TY-B PG64-22 - PLACEMENT PAYMENT - BONUS					
30766066	000	TACK COAT	GAL	2.040	27,292.00	4,870.549	9,935.92
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	263,860.00	101,897.320	127,371.65
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,320.000	4.00	4.000	69,280.00
61856002	002	TMA (STATIONARY)	DAY	95.740	2,350.00	376.000	35,998.24
61856005	002	TMA (MOBILE OPERATION)	DAY	366.340	78.00	63.000	23,079.42
63026005	000	TEMP Q-DETECT SYS	EA	94,625.000	2.00	2.000	189,250.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,250.000	6.00	6.000	103,500.00
63446003	000	TEMP TRAVEL TIME SYS	EA	125,000.000	2.00	2.000	250,000.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	17.950	9,653.00	4,641.000	83,305.95
63846001	000	CONDUIT (HDPE)(1.25")(COMM)	LF	0.820	223,768.00	223,732.000	183,460.24
63846002	000	CONDUIT (HDPE)(1.5")(COMM)	LF	1.020	85,266.00	85,266.000	86,971.32
63846008	000	CONDUIT (HDPE)(14") (COMM)	LF	29.400	15,615.00	19,815.000	582,561.00

CONTRACT ID	002502215	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
63846012	000	CONDUIT (HDPE)(24") (COMM)	LF	76.850	6,530.00	5,983.000	459,793.55
63846013	000	CONDUIT (PVC)(SCH 40)(4")(COMM)	LF	3.890	74,473.00	74,300.000	289,027.00
63846014	000	TRENCH (COMM)	LF	50.000	29,359.00	29,764.000	1,488,200.00
63846015	000	DIRECTIONAL BORE (COMM)	LF	177.900	29,663.00	29,859.000	5,311,916.10
95016003		RUC DAMAGE ONLY	DOL	-15,000.000	1.00	4.000	-60,000.00
		\$15,000 LANE CLOSURE ASSEMENT FEE PER DAY - PAY BY DAY					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	5,347,403.180	5,347,403.18
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	299,536.220	299,536.22
		FAcct ID 001-Parts 1-7; Potholing Above Standard Practice					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	71,434.600	71,434.60
		FAcct ID 02-Bore Pit Restoration for Joint Trench Parts 1-8					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	276,842.130	276,842.13
		FA ID 03-Pts 1-13: Inefficiencies handllng contamtd material					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	296,653.940	296,653.94
		CO12,FA-ID04-Pts 1-4 WR1704 Grnd Improvnts-VRX RFI 045 PT B					
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	122,698.670	122,698.67
		CO 13, FA ID 005, RFI 076 C1, FM 1518 FM Slope Failure					
96066006		FORCE ACCOUNT ID 6	DOL	38,645.580	0.00	1.000	38,645.58
		CO 11, RFI 083, FAID-06 Unsuitable Grnd Improv Test Section					
96066007		FORCE ACCOUNT ID 7	DOL	117,173.840	0.00	1.000	117,173.84
		CO 18, VRX RFI 083, FA ID 07-SW FM 2538 SGMP Perm Mitigation					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	382,614.110	382,614.11
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	3,051.250	3,051.25
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	485,667.800	485,667.80
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	522,300.700	522,300.70
		MBGF and CRASH CUSHION REPAIR					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	105,866.810	105,866.81
		Pre-Project OH Compensation due to Project Start Delay					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	200,000.000	0.00	0.240	48,000.00
		CO 11, RFI 083					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	-8,695.240	0.00	1.000	-8,695.24
		CO 12, Unique Item-5-Redesign for Cibolo Creek, VRX RFI 060					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	185,314.230	185,314.23
		CO 15, VRX RFI 072, UI #06-Processing Cntmntd Stkpile					

TOTAL ITEM EARNINGS TO DATE

\$70,157,458.60