



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002502219**
 PROJECT: **NH 1902(314)**
 CONTRACT: **08193202**
 AWARD AMOUNT: **\$91,651,868.27**
 PROJECTED AMOUNT: **\$91,651,868.27**
 ADJ. PROJECTED AMOUNT: **\$94,613,961.09**
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0049**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **79.88**
 % TIME USED: **84.17**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **09/16/2019**
 WORK BEGIN DATE: **02/03/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$75,579,562.71	\$74,212,173.25	\$1,367,389.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$75,579,562.71	\$74,212,173.25	\$1,367,389.46
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	\$75,579,562.71	\$74,212,173.25	\$1,367,389.46

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: 02/03/2020
TIME CHARGES BEGIN: 10/16/2019
BID DAYS: 1,174
C. O. ADJUSTED DAYS: 121
CURRENT DAYS: 1,295
DAYS CHARGED TO DATE: 1,090
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
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	26	5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(314) CONTROL 002502219
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	528.000	\$4,752.00	211,956.00	217,297.82
0115	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.500	288.000	\$2,448.00	700,459.00	566,428.62
0150	02166001	000	PROOF ROLLING	HR	76.000	2.000	\$152.00	269.00	152.50
0165	03416008	001	D-GR HMA TY-B PG64-22	TON	73.000	2,438.090	\$177,980.57	65,256.00	45,835.87
0175	03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	87.000	219.840	\$19,126.08	6,676.00	8,661.37
0213	03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	64.070	12,991.719	\$832,379.44	204,882.00	136,737.01
		SUPP DESCR	CO 9						
0275	04006002	000	STRUCT EXCAV (BOX)	CY	8.700	200.000	\$1,740.00	28,242.00	22,172.31
0280	04006005	000	CEM STABIL BKFL	CY	102.000	32.110	\$3,275.22	10,396.00	5,190.87
0290	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	64.000	\$124.80	17,580.00	13,221.00
0325	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.000	21.000	\$8,610.00	76.00	21.00
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	62.967	\$22,038.45	3,075.00	1,191.53
0390	04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	8.000	\$4,000.00	57.80	27.23
0425	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	210.000	64.000	\$13,440.00	504.00	144.00
0470	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,000.000	1.000	\$7,000.00	20.00	7.00
0535	04966002	000	REMOV STR (INLET)	EA	560.000	1.000	\$560.00	15.00	8.00
0550	04966007	000	REMOV STR (PIPE)	LF	12.000	720.000	\$8,640.00	1,976.00	3,362.00
0575	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	1.000	\$12,000.00	51.00	45.00
0645	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.350	1,470.000	\$4,924.50	100,560.00	99,222.00
0650	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.600	600.000	\$2,160.00	8,720.00	15,280.00
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	2.000	\$2,500.00	38.00	39.00
0781	06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,295.030	1.000	\$4,295.03	4.00	5.00
0795	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.600	-782.000	-\$5,161.20	2,222.00	403.00
0800	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	-345.000	-\$13,455.00	830.00	490.00
0810	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	31.000	1,230.000	\$38,130.00	6,880.00	5,088.00
0815	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	17.000	295.000	\$5,015.00	26,860.00	13,146.00
0845	06186074	000	CONDT (RM) (3")	LF	39.000	510.000	\$19,890.00	510.00	510.00
0865	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.050	500.000	\$525.00	18,072.00	1,599.00
0870	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	-425.000	-\$467.50	36,338.00	1,773.00
0930	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	154.800	\$3,715.20	1,578.00	154.80
0985	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	590.000	3.000	\$1,770.00	3.00	3.00
1030	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	39,000.000	1.000	\$39,000.00	1.00	1.00
1045	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.580	1,220.000	\$707.60	16,628.00	25,672.00
1050	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	5,100.000	\$2,703.00	457,942.00	111,505.00
1060	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	5,020.000	\$2,660.60	114,050.00	99,634.00
1120	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	670.000	\$100.50	1,596.00	670.00
1125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	1,909.000	\$286.35	6,366.00	3,563.00
1140	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	3,521.000	\$528.15	6,934.00	5,033.00
1155	06666225	007	PAVEMENT SEALER 6"	LF	0.200	15,617.000	\$3,123.40	75,447.00	15,617.00
1160	06666226	007	PAVEMENT SEALER 8"	LF	0.410	812.000	\$332.92	2,438.00	812.00
1165	06666228	007	PAVEMENT SEALER 12"	LF	1.400	1,427.000	\$1,997.80	4,095.00	1,427.00
1205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	376.000	\$1,316.00	2,422.00	396.00
1220	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	24,207.000	\$4,841.40	75,447.00	24,207.00
1370	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	19,300.000	1.000	\$19,300.00	3.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1375	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	1.000	\$8,500.00	3.00	1.00
1415	61856002	001	TMA (STATIONARY)	DAY	100.000	6.000	\$600.00	2,394.00	504.00
1420	61856005	001	TMA (MOBILE OPERATION)	DAY	260.290	2.000	\$520.58	42.00	114.00
1460	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	24.000	124.000	\$2,976.00	3,516.00	5,244.00

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1520	07346002	000	LITTER REMOVAL	CYC	2,400.000	1.000	\$2,400.00	46.00	45.00

CATEGORY 008 DESCRIPTION BRIDGE NO.6 SALITRILLO CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2290	04226015	000	APPROACH SLAB	CY	380.000	120.204	\$45,677.52	526.20	526.20

CATEGORY 009 DESCRIPTION BRIDGE NO.7 IH10 WB AT GRAYTOWN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2410	04206029	000	CL C CONC (CAP)	CY	880.000	49.010	\$43,128.80	98.20	98.20
2430	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	910.500	\$115,633.50	2,065.50	2,065.50

CATEGORY 011 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3000	96016001		MATERIAL ON HAND	DOL	1.000	-148,592.520	-\$148,592.52	1,000.00	3,100,709.47
3015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,454.100	\$4,454.10	1,000.00	458,039.77
3020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	28,374.001	\$28,374.00	1,000.00	66,832.94
3025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,712.170	\$4,712.17	1,000.00	322,201.22

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,367,389.46

CONTRACT LINE ITEMS

PROJECT NH 1902(314) CONTROL 002502219
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
011	01106001		EXCAVATION (ROADWAY) Sta 1430 to 1440	CY	9.000	0.000	26,189.000	26,189.00	235,701.00
0060	01006001	000	PREPARING ROW	AC	15,000.000	3.520	0.000	2.36	35,400.00
0065	01006002	000	PREPARING ROW	STA	11,528.530	159.000	0.000	159.00	1,833,036.28
0070	01046001	000	REMOVING CONC (PAV)	SY	22.000	200.000	0.000	132.00	2,903.96
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	7,890.000	333.000	5,631.41	39,419.89
0080	01046021	000	REMOVING CONC (CURB)	LF	2.900	5,922.000	-631.000	4,716.00	13,676.40
0081	01046033		REMOVING CONC (DRAIN) CO 13 New Item	SY	2.900	0.000	3,170.000	3,170.00	9,193.00
0100	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.000	13,390.000	0.000	14,355.20	28,710.40
0105	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	7.500	142,373.000	-5,111.000	107,925.57	809,441.82
0110	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	195,321.000	16,635.000	217,297.82	1,955,680.38
0115	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.500	664,813.000	35,646.000	566,428.62	4,814,643.28
0116	44132006		SUBBALLAST Unique Change Order Item	TON	54.340	0.000	17,231.000	18,349.72	997,123.80
0120	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.500	13,208.000	25,869.000	43,798.56	810,273.36
0125	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.450	118,706.000	0.000	15,194.30	22,031.74
0135	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.140	73,742.000	0.000	34,633.00	4,848.62
0140	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	73,742.000	0.000	14,991.00	2,098.74
0150	02166001	000	PROOF ROLLING	HR	76.000	287.000	-18.000	152.50	11,590.00
0160	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.750	3,230.000	-3,230.000	3,129.00	14,862.75
0161	03106027		PRIME COAT(MC-30 OR AE-P) Lower Unit Price	GAL	3.940	0.000	11,490.000	11,836.00	46,633.84
0165	03416008	001	D-GR HMA TY-B PG64-22	TON	73.000	63,776.000	1,480.000	45,835.87	3,346,018.30
0166	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B TY-B PG64-22-BONUS	DOL	1.000	1,000.000	0.000	32,185.72	32,185.72
0167	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B TY-B PG64-22-PENALTY	DOL	-1.000	1,000.000	0.000	5,099.48	-5,099.48
0168	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B TY-B PG64-22-BONUS	DOL	1.000	1,000.000	0.000	41,187.35	41,187.35
0169	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B TY-B PG64-22-PENALTY	DOL	-1.000	1,000.000	0.000	1,648.86	-1,648.86
0175	03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	87.000	6,676.000	0.000	8,661.37	753,539.19
0185	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	88.000	1,351.000	0.000	1,466.77	129,075.76
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	37,416.000	-6,003.000	33,218.58	66,437.16
0195	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	66.000	25,711.000	-2,176.000	6,734.71	444,490.80
0213	03606007		CONC PVMT (CONT REINF - CRCP) (13") CO 9	SY	64.070	0.000	204,882.000	136,737.01	8,760,740.43
0234	03606080		CONC PVMT(CRCP)(TRANSITION SLAB) CO #1	SY	160.880	0.000	440.000	118.93	19,133.94
0235	03606081	000	CONC PVMT (CRCP)(JCT TERMINAL)(11")	SY	130.000	289.000	108.000	124.39	16,171.09
0275	04006002	000	STRUCT EXCAV (BOX)	CY	8.700	28,242.000	0.000	22,172.31	192,899.11
0280	04006005	000	CEM STABIL BKFL	CY	102.000	9,323.000	1,073.000	5,190.87	529,468.85

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04006006	000	CUT & RESTORING PAV	SY	42.000	367.000	0.000	125.78	5,282.63
0290	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	16,557.000	1,023.000	13,221.00	25,780.95
0295	04036001	000	TEMPORARY SPL SHORING	SF	25.500	35,650.000	57,536.000	90,041.15	2,296,049.33
0300	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	331.000	331.000	438.00	57,378.00
0305	04166006	000	DRILL SHAFT (48 IN)	LF	185.000	196.000	196.000	264.00	48,840.00
0315	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	165.000	48.000	0.000	23.00	3,795.00
0320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	78.000	0.000	39.00	10,920.00
0325	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.000	42.000	34.000	21.00	8,610.00
0330	04206064	000	CL C CONC (COPING)	CY	890.000	34.000	0.000	60.09	53,481.88
0340	04206068	000	CL C CONC (SIGN COLUMN)	CY	750.000	543.000	72.200	346.70	260,025.00
0345	04236001	000	RETAINING WALL (MSE)	SF	62.000	32,959.000	1,440.000	22,909.03	1,420,359.86
0350	04236003	000	RETAINING WALL (TEMP WALL)	SF	31.750	220,060.000	18,164.000	254,860.00	8,091,805.00
0355	04236016	000	RETAINING WALL (MSE) (WELDED WIRE FACE)	SF	13.000	74,899.000	2,740.000	30,757.00	399,841.00
0356	05562006		PIPE UNDERDRAINS (TY 6) (6") CO 6	LF	18.069	0.000	2,000.000	5,262.00	95,079.08
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	3,075.000	0.000	1,191.53	417,034.45
0390	04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	57.800	0.000	27.23	13,615.00
0395	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	434.000	0.000	16.40	7,872.00
0405	04506023	000	RAIL (TY SSTR)	LF	48.000	12,750.000	98.000	1,614.50	77,496.00
0410	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	48.000	10,739.000	0.000	3,250.17	156,007.97
0420	04606002	000	CMP (GAL STL 18 IN)	LF	54.000	2,765.000	-1,728.000	2,933.00	158,382.00
0425	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	210.000	504.000	0.000	144.00	30,240.00
0430	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.000	998.000	0.000	64.00	23,360.00
0435	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	10,322.000	-892.000	7,997.00	479,820.00
0440	04646008	000	RC PIPE (CL III)(36 IN)	LF	105.000	5,037.000	767.000	3,249.00	341,145.00
0445	04646018	000	RC PIPE (CL IV)(24 IN)	LF	73.000	1,037.000	96.000	1,033.00	75,409.00
0450	04646020	000	RC PIPE (CL IV)(36 IN)	LF	139.000	170.000	167.000	56.00	7,784.00
0455	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,800.000	7.000	3.000	3.00	17,400.00
0460	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,000.000	6.000	-1.000	2.00	12,000.00
0465	04656008	001	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	8,200.000	1.000	0.000	1.00	8,200.00
0470	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,000.000	20.000	0.000	7.00	49,000.00
0480	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,000.000	47.000	0.000	33.00	231,000.00
0485	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,400.000	3.000	0.000	2.00	14,800.00
0490	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	46.000	-2.000	25.00	162,500.00
0495	04656235	001	INLET (COMPL)(RWI)(TY I)	EA	8,100.000	2.000	0.000	2.00	16,200.00
0520	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,600.000	1.000	-1.000	1.00	2,600.00
0530	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	15.000	628.000	0.000	314.00	4,710.00
0535	04966002	000	REMOV STR (INLET)	EA	560.000	15.000	0.000	8.00	4,480.00
0540	04966004	000	REMOV STR (SET)	EA	650.000	1.000	0.000	2.00	1,300.00
0545	04966005	000	REMOV STR (WINGWALL)	EA	3,700.000	2.000	0.000	2.00	7,400.00
0550	04966007	000	REMOV STR (PIPE)	LF	12.000	1,976.000	0.000	3,362.00	40,344.00
0555	04966008	000	REMOV STR (BOX CULVERT)	LF	17.500	334.000	0.000	76.00	1,330.00
0560	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	34,000.000	5.000	0.000	3.55	120,700.00
0565	04966023	000	REMOVE STR (JUNCTION BOX)	EA	950.000	3.000	0.000	2.00	1,900.00
0570	05006001	000	MOBILIZATION	LS	8,215,000.000	1.000	0.000	0.90	7,393,500.00
0571	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #1, Field Office TY B & Testing Equip	DOL	1.000	0.000	25,073.360	25,073.36	25,073.36
0575	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	46.000	5.000	45.00	540,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	1,020.000	0.000	181.00	5,068.00
0585	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	40.000	300.000	0.000	95.00	3,800.00
0590	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.900	1,320.000	0.000	40.00	316.00
0595	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,332.000	0.000	1,979.00	43,537.93
0605	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	4,762.000	0.000	5,164.00	11,619.00
0610	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	4,762.000	0.000	416.00	174.72
0615	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.050	3,832.000	0.000	6,179.00	18,845.95
0620	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.490	3,832.000	0.000	1,620.00	793.80
0626	05086001		CONSTRUCTING DETOURS	SY	76.530	0.000	0.000	0.37	28.32
			CO #1, 17" HMA TY B, 2" SP-C						
0627	05086001		CONSTRUCTING DETOURS	SY	80.356	0.000	69,120.000	70,399.00	5,657,017.24
			Reduce Total Qty Given Elimination of Temp Detour						
0630	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	43,350.000	3,760.000	48,270.00	1,448,100.00
0635	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	41.000	7,260.000	0.000	8,680.00	355,880.00
0640	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	84.000	160.000	0.000	400.00	33,600.00
0645	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.350	100,560.000	0.000	99,222.00	332,393.70
0650	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.600	8,720.000	0.000	15,280.00	55,008.00
0655	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.200	260.000	0.000	540.00	3,348.00
0660	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.960	43,350.000	0.000	1,230.00	6,100.80
0675	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	57.000	15,251.000	0.000	2,514.00	143,298.00
0680	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	196.000	255.000	0.000	170.00	33,320.00
0685	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	159.000	430.000	0.000	108.00	17,172.00
0696	05296001		CONC CURB (TY I)	LF	21.900	0.000	14,443.000	1,139.50	24,955.05
			CO 15						
0730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,277.000	0.000	4,291.25	6,436.88
0735	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	11.000	0.000	9.00	1,350.00
0740	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	5,500.000	1.000	0.000	2.00	11,000.00
0745	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	21.000	0.000	24.00	3,600.00
0750	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	33.000	5.000	39.00	48,750.00
0755	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	21.000	-3.000	16.00	12,000.00
0765	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,400.000	16.000	5.000	38.00	281,200.00
0766	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	480,867.20	480,867.20
			MBGF and CRASH CUSHION REPAIR						
0770	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	390.000	31.000	0.000	35.00	13,650.00
0775	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,650.000	56.000	0.000	30.00	49,500.00
0781	06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,295.030	0.000	4.000	5.00	21,475.15
			CO 11 - New Illumin Pole for Bridge Mount						
0786	06106263		IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,464.929	0.000	49.000	8.00	43,719.43
			Change Std to MASH Compliant						
0790	06176001	000	TEMP RD IL (RD IL ASM)	EA	1,870.000	36.000	0.000	34.00	63,580.00
0795	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.600	2,222.000	0.000	403.00	2,659.80
0800	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	830.000	0.000	490.00	19,110.00
0810	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	31.000	6,880.000	0.000	5,088.00	157,728.00
0815	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	17.000	26,860.000	0.000	13,146.00	223,482.00
0820	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.600	881.000	0.000	126.00	831.60
0825	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	1,388.000	0.000	858.00	24,024.00
0830	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	9.900	1,478.000	0.000	252.00	2,494.80

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0835	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	563.000	0.000	416.00	13,728.00
0845	06186074	000	CONDT (RM) (3")	LF	39.000	510.000	0.000	510.00	19,890.00
0855	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.940	1,204.000	0.000	902.00	847.88
0860	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.940	2,408.000	0.000	1,804.00	1,695.76
0865	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.050	18,072.000	0.000	1,599.00	1,678.95
0870	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	36,338.000	0.000	1,773.00	1,950.30
0885	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	970.000	39.000	0.000	30.00	29,100.00
0930	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	1,578.000	0.000	154.80	3,715.20
0940	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	5.000	0.000	2.00	1,180.00
0945	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	20.000	0.000	20.00	11,200.00
0950	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,200.000	4.000	0.000	2.00	2,400.00
0960	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	720.000	2.000	0.000	1.00	720.00
0985	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	590.000	3.000	0.000	3.00	1,770.00
0990	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.000	0.000	16.00	1,600.00
1000	06476003	000	REMOVE LRSA	EA	550.000	6.000	0.000	2.00	1,100.00
1001	96082002		UNIQUE CHANGE ORDER ITEM 2 Change Order 7	DOL	215,467.770	0.000	1.000	1.00	215,467.77
1030	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	39,000.000	1.000	0.000	1.00	39,000.00
1040	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.050	1,907.000	0.000	1,466.00	4,471.30
1045	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.580	18,924.000	-2,296.000	25,672.00	14,889.76
1046	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) New Wrk Zn White Broken Std	LF	1.060	0.000	14,784.000	9,101.00	9,651.61
1050	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	457,942.000	0.000	111,505.00	59,097.65
1051	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) CO #3	LF	1.210	0.000	1,000.000	1,524.00	1,844.04
1055	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.050	3,270.000	0.000	1,512.00	4,611.60
1060	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	114,050.000	0.000	99,634.00	52,806.02
1065	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	2,438.000	0.000	400.00	284.00
1080	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	868.000	0.000	33.00	201.30
1085	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	8.000	0.000	8.00	1,160.00
1090	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	5.000	0.000	8.00	1,600.00
1105	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	161.000	10.000	0.000	6.00	966.00
1120	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	1,596.000	0.000	670.00	100.50
1125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	6,366.000	0.000	3,563.00	534.45
1140	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	6,934.000	0.000	5,033.00	754.95
1155	06666225	007	PAVEMENT SEALER 6"	LF	0.200	75,447.000	0.000	15,617.00	3,123.40
1160	06666226	007	PAVEMENT SEALER 8"	LF	0.410	2,438.000	0.000	812.00	332.92
1165	06666228	007	PAVEMENT SEALER 12"	LF	1.400	4,095.000	0.000	1,427.00	1,997.80
1180	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	14,604.000	0.000	51.00	19.38
1205	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,422.000	0.000	396.00	1,386.00
1210	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	40,190.000	-8,000.000	77,409.00	37,156.32
1211	06776002		ELIM EXT PAV MRK & MRKS (6") CO #3	LF	0.800	0.000	8,000.000	9,790.00	7,832.00
1212	06776003		ELIM EXT PAV MRK & MRKS (8") CO #3	LF	1.060	0.000	600.000	1,772.00	1,878.32
1220	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	75,447.000	0.000	24,207.00	4,841.40
1290	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	3.850	13,786.000	0.000	13,804.00	53,145.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	220.000	4.000	0.000	5.00	1,100.00
1300	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,800.000	2.000	0.000	2.00	11,600.00
1370	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	19,300.000	3.000	0.000	1.00	19,300.00
1375	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	3.000	0.000	1.00	8,500.00
1380	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	19.000	15,000.000	0.000	10,570.00	200,830.00
1415	61856002	001	TMA (STATIONARY)	DAY	100.000	2,394.000	0.000	504.00	50,400.00
1420	61856005	001	TMA (MOBILE OPERATION)	DAY	260.290	42.000	0.000	114.00	29,673.06
1425	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,100.000	22.000	0.000	15.00	61,500.00
1430	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,700.000	7.000	0.000	3.00	14,100.00
1435	63026001	000	TEMP Q-DETECT (TY1) (1 SYS)	DAY	320.000	400.000	0.000	475.00	152,000.00
1440	63026002	000	TEMP Q-DETECT (TY2) (1 SYS)	DAY	570.000	70.000	0.000	70.00	39,900.00
1445	63096003	000	TEMP CON EQUIP ALERT SYS	EA	19,000.000	6.000	0.000	6.00	114,000.00
1450	63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	270.000	6.000	0.000	1.00	270.00
1455	63446003	000	TEMP TRAVEL TIME SYS	EA	49,000.000	4.000	0.000	4.00	196,000.00
1460	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	24.000	3,516.000	0.000	5,244.00	125,856.00
3103	96086003		UNIQUE CHANGE ORDER ITEM 3 Temp Shoring at 1604 DS Column	DOL	6,374.550	0.000	1.000	1.00	6,374.55
3104	96086004		UNIQUE CHANGE ORDER ITEM 4 Addtnl Salitrillo Bridge Breakback	DOL	11,872.300	0.000	1.000	1.00	11,872.30
3105	96086005		UNIQUE CHANGE ORDER ITEM 5 Addtnl CTB given Slope Considerations	DOL	5,919.250	0.000	1.000	1.00	5,919.25
3107	96086006		UNIQUE CHANGE ORDER ITEM 6 1604 Traffic Signal Controller Switch Out	DOL	5,505.940	0.000	1.000	1.00	5,505.94
3109	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 8 - Special Item 9	DOL	59,479.000	0.000	1.000	2.00	118,958.00
3110	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 8 Special Item 7	DOL	10,772.120	0.000	1.000	1.00	10,772.12
3111	96066001		FORCE ACCOUNT ID 1 CO 9 - Subgrade Isolated Rework and Widen	DOL	55,557.320	0.000	1.000	1.00	55,557.32
3112	96066002		FORCE ACCOUNT ID 2 CO 10 - CMS in Seguin to advise of road closures	DOL	2,862.600	0.000	1.000	1.00	2,862.60
3113	96066003		FORCE ACCOUNT ID 3 CO 10 - FM1516 Exit Plaques and Signage	DOL	2,115.400	0.000	1.000	1.00	2,115.40
3114	96066004		FORCE ACCOUNT ID 4 CO 10 - Matl Cost for Pinned Barrier	DOL	4,582.880	0.000	1.000	1.00	4,582.88
3115	96066005		FORCE ACCOUNT ID 5 CO 10 - Profile Milling Exist WBML	DOL	39,221.890	0.000	1.000	1.00	39,221.89
3116	96066006		FORCE ACCOUNT ID 6 CO 11 - Temp ITS Pole at 1604	DOL	3,925.740	0.000	1.000	1.00	3,925.74
3117	96066007		FORCE ACCOUNT ID 7 CO 13	DOL	8,037.230	0.000	1.000	1.00	8,037.23
3118	96066008		FORCE ACCOUNT ID 8 CO 13	DOL	12,078.010	0.000	1.000	1.00	12,078.01
3119	96066009		FORCE ACCOUNT ID 9 CO 13	DOL	41,625.900	0.000	1.000	1.00	41,625.90

Category Subtotal \$60,859,722.67

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1515	07306106	003	STRIP MOWING	CYC	2,000.000	15.000	0.000	4.50	9,000.00
1520	07346002	000	LITTER REMOVAL	CYC	2,400.000	46.000	0.000	45.00	108,000.00
3108	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 8 - Special Item 08	DOL	11,155.130	0.000	1.000	2.00	22,310.26

Category Subtotal \$139,310.26

CATEGORY 003 DESCRIPTION BRIDGE NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	04006002	000	STRUCT EXCAV (BOX)	CY	8.700	786.000	0.000	186.67	1,623.99
1615	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	375.000	0.000	112.00	218.40
1630	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.000	375.000	0.000	80.00	29,200.00

Category Subtotal \$31,042.39

CATEGORY 004 DESCRIPTION BRIDGE NO.2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1720	04006002	000	STRUCT EXCAV (BOX)	CY	8.700	1,931.000	0.000	142.22	1,237.33
1725	04006005	000	CEM STABIL BKFL	CY	102.000	1,191.000	0.000	9.00	918.00
1735	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	620.000	0.000	320.22	624.43
1750	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	465.000	620.000	0.000	280.00	130,200.00

Category Subtotal \$132,979.76

CATEGORY 005 DESCRIPTION BRIDGE NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1845	04006002	000	STRUCT EXCAV (BOX)	CY	8.700	2,284.000	0.000	2,840.89	24,715.71
1850	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	346.000	0.000	887.00	1,729.65
1855	04036001	000	TEMPORARY SPL SHORING	SF	25.500	1,028.000	0.000	1,028.00	26,214.00
1865	04626042	000	CONC BOX CULV (12 FT X 8 FT)	LF	1,250.000	346.000	2.000	265.00	331,250.00
1866	04626067		CONC BOX CULV (8 FT X 8 FT)(EXTEND) CHANGE ORDER NO. 1	LF	3,203.145	0.000	26.000	26.00	83,281.77
1871	04666174		WINGWALL (PW - 1) (HW=13 FT) CO #3	EA	66,021.880	0.000	2.000	2.00	132,043.76

Category Subtotal \$599,234.89

CATEGORY 006 DESCRIPTION BRIDGE NO.4 IH10 WB AT LOOP 1604

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1955	04006005	000	CEM STABIL BKFL	CY	102.000	224.000	0.000	129.78	13,237.25
1960	04166001	000	DRILL SHAFT (18 IN)	LF	85.000	178.000	0.000	178.00	15,130.00
1965	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	1,179.000	0.000	1,179.00	154,449.00

CATEGORY 006 DESCRIPTION BRIDGE NO.4 IH10 WB AT LOOP 1604

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1969	04166005		DRILL SHAFT (42 IN) CO #2	LF	200.495	0.000	3,225.000	3,225.00	646,596.38
1980	04206013	000	CL C CONC (ABUT)	CY	700.000	91.600	0.000	91.60	64,120.00
1985	04206029	000	CL C CONC (CAP)	CY	880.000	405.900	22.800	428.70	377,256.00
1990	04206037	000	CL C CONC (COLUMN)	CY	740.000	872.500	72.700	945.20	699,448.00
1995	04226001	000	REINF CONC SLAB	SF	13.900	74,880.000	0.000	74,880.00	1,040,832.00
2000	04226015	000	APPROACH SLAB	CY	380.000	134.000	0.000	134.00	50,920.00
2005	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	10,530.880	-1,129.980	9,400.90	1,193,914.30
2010	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	220.000	0.000	78.91	27,618.15
2015	04506023	000	RAIL (TY SSTR)	LF	48.000	1,040.000	36.000	1,004.00	48,192.00
2020	04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	1,040.000	-1,040.000	1,058.00	68,770.00
2021	04506063		RAIL (TY SSTR)(MOD)(ILLUM) C0 11 - New Unit Price Item Bridge Illumin Mount	LF	70.964	0.000	1,040.000	1,040.00	73,802.56
2025	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	284.000	0.000	284.00	21,016.00
2030	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,540.000	8.000	0.000	8.00	12,320.00
Category Subtotal									\$4,507,621.64

CATEGORY 007 DESCRIPTION BRIDGE NO.5 IH 10 EB AT LOOP 1604

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	04166001	000	DRILL SHAFT (18 IN)	LF	85.000	121.000	0.000	121.00	10,285.00
2115	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	1,269.000	0.000	686.00	89,866.00
2119	04166005		DRILL SHAFT (42 IN) CO #2	LF	200.495	0.000	3,300.000	1,665.00	333,824.19
2130	04206013	000	CL C CONC (ABUT)	CY	700.000	85.000	0.000	57.80	40,460.00
2135	04206029	000	CL C CONC (CAP)	CY	880.000	406.800	23.400	260.11	228,892.40
2140	04206037	000	CL C CONC (COLUMN)	CY	740.000	1,103.300	31.700	568.33	420,561.24
2145	04226001	000	REINF CONC SLAB	SF	13.900	74,880.000	0.000	34,003.60	472,650.05
2150	04226015	000	APPROACH SLAB	CY	380.000	134.000	0.000	67.00	25,460.00
2155	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	11,053.400	-851.500	5,100.95	647,820.65
2160	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	196.000	0.000	30.83	10,791.90
2165	04506023	000	RAIL (TY SSTR)	LF	48.000	1,040.000	36.000	1,040.00	49,920.00
2175	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	284.000	0.000	130.68	9,670.32
Category Subtotal									\$2,340,201.75

CATEGORY 008 DESCRIPTION BRIDGE NO.6 SALITRILLO CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2255	04006005	000	CEM STABIL BKFL	CY	102.000	940.100	0.000	337.23	34,397.46
2260	04166001	000	DRILL SHAFT (18 IN)	LF	85.000	105.000	0.000	34.00	2,890.00
2265	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	1,968.000	0.000	1,590.60	208,368.60
2270	04206013	000	CL C CONC (ABUT)	CY	700.000	194.400	0.000	177.70	124,390.00
2275	04206029	000	CL C CONC (CAP)	CY	880.000	85.700	0.000	76.61	67,414.16
2280	04206037	000	CL C CONC (COLUMN)	CY	740.000	40.300	0.000	16.60	12,284.00
2285	04226001	000	REINF CONC SLAB	SF	13.900	31,280.000	0.000	24,651.95	342,662.11
2290	04226015	000	APPROACH SLAB	CY	380.000	526.200	0.000	526.20	199,956.00

CATEGORY 008 DESCRIPTION BRIDGE NO.6 SALITRILLO CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2295	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	3,662.310	0.000	3,204.45	406,965.15
2300	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	174.900	0.000	112.90	45,160.00
2305	04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	514.000	0.000	248.00	16,120.00
2310	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	334.000	0.000	261.00	19,314.00
Category Subtotal									\$1,479,921.48

CATEGORY 009 DESCRIPTION BRIDGE NO.7 IH10 WB AT GRAYTOWN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2390	04166001	000	DRILL SHAFT (18 IN)	LF	85.000	129.000	0.000	129.00	10,965.00
2395	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	1,161.000	0.000	1,281.00	167,811.00
2400	04166005	000	DRILL SHAFT (42 IN)	LF	160.000	678.000	0.000	654.00	104,640.00
2405	04206013	000	CL C CONC (ABUT)	CY	700.000	89.600	0.000	39.62	27,734.70
2410	04206029	000	CL C CONC (CAP)	CY	880.000	98.200	0.000	98.20	86,416.00
2415	04206037	000	CL C CONC (COLUMN)	CY	740.000	124.800	0.000	124.80	92,352.00
2420	04226001	000	REINF CONC SLAB	SF	13.900	17,094.000	0.000	8,624.00	119,873.54
2425	04226015	000	APPROACH SLAB	CY	380.000	172.000	0.000	90.00	34,200.00
2430	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	2,065.500	0.000	2,065.50	262,318.50
Category Subtotal									\$906,310.74

CATEGORY 010 DESCRIPTION BRIDGE NO.8 IH10 EB AT GRAYTOWN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2535	04166004	000	DRILL SHAFT (36 IN)	LF	131.000	1,161.000	0.000	645.00	84,495.00
2540	04166005	000	DRILL SHAFT (42 IN)	LF	160.000	666.000	0.000	315.00	50,400.00
2545	04206013	000	CL C CONC (ABUT)	CY	700.000	89.600	0.000	91.63	64,141.00
2550	04206029	000	CL C CONC (CAP)	CY	880.000	98.200	0.000	49.19	43,287.20
2555	04206037	000	CL C CONC (COLUMN)	CY	740.000	124.800	0.000	124.80	92,352.00
2560	04226001	000	REINF CONC SLAB	SF	13.900	17,094.000	0.000	8,624.00	119,873.54
2565	04226015	000	APPROACH SLAB	CY	380.000	172.000	0.000	90.00	34,200.00
2570	04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	2,065.500	0.000	1,155.00	146,685.00
Category Subtotal									\$635,433.74

CATEGORY 011 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 \$
3000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	3,100,709.47	3,100,709.47
3015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	458,039.77	458,039.77
3020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	66,832.94	66,832.94
3025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	322,201.22	322,201.22
Category Subtotal									\$3,947,783.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
004	05446001		GUARDRAIL END TREATMENT (INSTALL) MBGF - Guardrail End Trmnt (GET)	EA	3,942.810	0.000	0.000	0.000	0.00
001	01696002		SOIL RETENTION BLANKETS (CL 1) (TY B) Soil Retention Blankets - Bridge Header Slopes	SY	2.270	0.000	0.000	0.000	0.00
002	05406001		MTL W-BEAM GD FEN (TIM POST) MBGF Installation to Protect COSS OSB and ITS towers	LF	41.560	0.000	0.000	0.000	0.00
005	06686010		PREFAB PAV MRK TY B (W)(6")(BRK)CNTST Contrast 6" Lane Dashes on CRCP Frontage Roads	LF	12.200	0.000	0.000	0.000	0.00
006	06686134		PREFAB PAV MRK TY B (W)(24")(SLD)CNTST New 24" Contrast Crosswalks on Frontage Rd CRCP	LF	53.030	0.000	0.000	0.000	0.00
0085	01046023	000	REMOVING CONC (CTB)	LF	21.000	927.000	0.000	0.000	0.00
0090	01046034	000	REMOVING CONC (COPING)	LF	8.000	465.000	0.000	0.000	0.00
0095	01046037	000	REMOVE CONC (RAIL)	LF	8.500	465.000	0.000	0.000	0.00
0111	01126001		SUBGRADE WIDENING (ORD COMP) Subgrad Widen	STA	14,003.690	0.000	0.000	0.000	0.00
0130	01626002	000	BLOCK SODDING	SY	2.950	118,706.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	25.000	4,152.000	0.000	0.000	0.00
0155	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	113.000	395.000	139.000	0.000	0.00
0162	03106027		PRIME COAT(MC-30 OR AE-P) CO 15 - Revised Unit Price Given Qty Change	GAL	4.750	0.000	14,838.000	0.000	0.00
0170	03416061	001	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	87.000	672.000	0.000	0.000	0.00
0171	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG76-22 (LEVEL-UP)-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0172	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG76-22 (LEVEL-UP)-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0173	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG76-22 (LEVEL-UP)-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0174	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C PG76-22 (LEVEL-UP)-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0176	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0177	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0178	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0179	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0180	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	139.000	1,506.000	-1,506.000	0.000	0.00
0181	03462043		PRODUCTION BONUS/PENALTY STONE-MTRX-ASPH SMA-D SAC-A PG76-22-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0182	03462043		PRODUCTION BONUS/PENALTY STONE-MTRX-ASPH SMA-D SAC-A PG76-22-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0183	03462044		PLACEMENT BONUS/PENALTY STONE-MTRX-ASPH SMA-D SAC-A PG76-22-BONUS	DOL	1.000	1,000.000	0.000	0.000	0.00
0184	03462044		PLACEMENT BONUS/PENALTY STONE-MTRX-ASPH SMA-D SAC-A PG76-22-PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0186	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	173.750	0.000	161.000	0.000	0.00

CONTRACT ID	002502219	ESTIMATE	0049	CONTRACTOR'S ESTIMATE PACKAGE			Page 14 of 27			
				CO 10 - Adjusted Unit Price Given Qty Adjustment (CO9)						
0187	03516003			FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	73.466	0.000	0.000	0.000	0.00
				EB FR Mill and Inlay						
0212	03606007			CONC PVMT (CONT REINF - CRCP) (13")	SY	64.185	0.000	0.000	0.000	0.00
				CO 16						
0214	03606007			CONC PVMT (CONT REINF - CRCP) (13")	SY	64.260	0.000	0.000	0.000	0.00
				CO #1						
0215	03606008	000		CONC PVMT (CONT REINF - CRCP) (14")	SY	71.000	204,882.000	-204,882.000	0.000	0.00
0255	03606090	000		CONC PVMT (CRCP)(JCT TERMINAL)(14")	SY	170.000	440.000	-440.000	0.000	0.00
0286	04006014			ROCK BACKFILL	CY	32.070	0.000	1,110.000	0.000	0.00
				CO 10 - New Item (Backfill btwn Temp Wall and prop subgrade						
0301	96026601			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	150.650	1.000	0.000	0.000	0.00
				36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
0302	96026602			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	163.750	1.000	0.000	0.000	0.00
				36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
0306	96026601			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	212.750	1.000	0.000	0.000	0.00
				48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
0307	96026602			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	231.250	1.000	0.000	0.000	0.00
				48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
0310	04166023	000		DRILL SHAFT (SIGN MTS) (54 IN)	LF	496.000	90.000	-21.000	0.000	0.00
0311	96026601			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	570.400	1.000	0.000	0.000	0.00
				54 IN SIGN MTS DRILL SHAFT-Item 416.5.1.1 Pay by LF						
0312	96026602			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	620.000	1.000	0.000	0.000	0.00
				54 IN SIGN MTS DRILL SHAFT - Item 416.5.1.1 Pay by LF						
0335	04206066	000		CL C CONC (RAIL FOUNDATION)	CY	390.000	487.000	0.000	0.000	0.00
0365	04326002	000		RIPRAP (CONC)(5 IN)	CY	400.000	37.000	0.000	0.000	0.00
0370	04326003	000		RIPRAP (CONC)(6 IN)	CY	440.000	5.000	0.000	0.000	0.00
0375	04326006	000		RIPRAP (CONC)(CL B)	CY	460.000	7.000	0.000	0.000	0.00
0380	04326014	000		RIPRAP (STONE TY R)(DRY)(6 IN)	CY	90.000	1,784.000	0.000	0.000	0.00
0385	04326035	000		RIPRAP (STONE PROTECTION)(24 IN)	CY	130.000	287.000	0.000	0.000	0.00
0400	04506010	000		RAIL (TY T402)	LF	230.000	54.000	0.000	0.000	0.00
0415	04606001	000		CMP (GAL STL 12 IN)	LF	57.000	1,022.000	-1,022.000	0.000	0.00
0421	04606003			CMP (GAL STL 24 IN)	LF	67.822	0.000	2,750.000	0.000	0.00
				CHANGE ORDER NO. 1						
0475	04656032	001		INLET (COMPL)(PCU)(3FT)(BOTH)	EA	8,800.000	3.000	-1.000	0.000	0.00
0500	04656338	001		INLET (COMPL)(ARMOR CURB SLOT)	EA	4,900.000	4.000	-1.000	0.000	0.00
0505	04666181	000		WINGWALL (PW - 1) (HW=6 FT)	EA	25,000.000	2.000	0.000	0.000	0.00
0510	04666182	000		WINGWALL (PW - 1) (HW=7 FT)	EA	21,000.000	1.000	0.000	0.000	0.00
0515	04676390	000		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	2.000	0.000	0.000	0.00
0521	04676454			SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	7,389.150	0.000	1.000	0.000	0.00
				CHANGE ORDER NO. 1						
0525	04806001	000		CLEAN EXIST CULVERTS	EA	4,200.000	1.000	0.000	0.000	0.00
0600	05066024	004		CONSTRUCTION EXITS (REMOVE)	SY	7.750	1,332.000	0.000	0.000	0.00
0625	05086001	000		CONSTRUCTING DETOURS	SY	74.000	97,002.000	-97,002.000	0.000	0.00
0665	05126057	000		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.900	7,260.000	0.000	0.000	0.00
0670	05126058	000		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.850	160.000	0.000	0.000	0.00
0671	05126089			PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	95.820	0.000	420.000	0.000	0.00
				CO #2						
0672	05126090			PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	11.220	0.000	420.000	0.000	0.00
				CO #2						
0673	05126091			PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	11.120	0.000	420.000	0.000	0.00
				CO #2						

0690	05286001	000	COLORED TEXTURED CONC (4")	SY	58.000	5,703.000	0.000	0.000	0.00
0695	05296001	000	CONC CURB (TY I)	LF	10.000	6,402.000	-6,402.000	0.000	0.00
0700	05296004	000	CONC CURB (MONO) (TY I)	LF	3.250	8,041.000	-8,041.000	0.000	0.00
0705	05306004	000	DRIVEWAYS (CONC)	SY	64.000	820.000	0.000	0.000	0.00
0710	05316001	000	CONC SIDEWALKS (4")	SY	42.000	1,329.000	0.000	0.000	0.00
0715	05316004	000	CURB RAMPS (TY 1)	EA	1,420.000	12.000	0.000	0.000	0.00
0720	05316013	000	CURB RAMPS (TY 10)	EA	1,420.000	7.000	0.000	0.000	0.00
0725	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.250	57,483.000	0.000	0.000	0.00
0760	05456014	000	CRASH CUSH ATTEN (INSTL)(R)(N)(70)	EA	15,700.000	18.000	-18.000	0.000	0.00
0771	06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	2,146.215	0.000	0.000	0.000	0.00
			Remove Existing Ground Mounted Illumin						
0776	06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	1,500.000	0.000	0.000	0.000	0.00
			CO 14 - Relocate Illumin Assm						
0780	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,000.000	8.000	-4.000	0.000	0.00
0785	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,400.000	49.000	-49.000	0.000	0.00
0805	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	14.500	492.000	0.000	0.000	0.00
0840	06186064	000	CONDT (RM) (1")	LF	13.000	1,342.000	0.000	0.000	0.00
0850	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.940	16,351.000	0.000	0.000	0.00
0875	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	865.000	0.000	0.000	0.00
0880	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	4,356.000	0.000	0.000	0.00
0890	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	5.000	0.000	0.000	0.00
0895	06276003	000	TIMBER POLE (CL 2) 50 FT	EA	1,540.000	4.000	0.000	0.000	0.00
0900	06286040	000	ELC SRV TY A 240/480 060(NS)SS(E)EX(O)	EA	5,300.000	1.000	0.000	0.000	0.00
0903	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,000.000	0.000	0.000	0.000	0.00
			Elec Serv - Change in Pole Type						
0904	06286076		ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,000.000	0.000	0.000	0.000	0.00
			Elec Serv Pole - Change in Type						
0905	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,500.000	3.000	0.000	0.000	0.00
0906	06286152		ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	5,500.000	0.000	0.000	0.000	0.00
			Elec Service Change in Pole Type						
0907	06286233		ELC SRV TY D 120/240 100(NS)GS(T)GC(O)	EA	5,500.000	0.000	0.000	0.000	0.00
			Elec Serv - Change in Pole Type						
0908	06286250		ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	0.000	0.000	0.000	0.00
			Elec Serv - Change in Pole Type						
0910	06286047	000	ELC SRV TY A 240/480 060(NS)SS(E)TP(O)	EA	5,100.000	2.000	0.000	0.000	0.00
0915	06286049	000	ELC SRV TY A 240/480 060(NS)SS(T)SP(O)	EA	5,100.000	4.000	0.000	0.000	0.00
0920	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	5,800.000	1.000	0.000	0.000	0.00
0921	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5.1						
0925	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.000	37.500	0.000	0.000	0.00
0935	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	24.000	145.000	0.000	0.000	0.00
0955	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	760.000	1.000	0.000	0.000	0.00
0965	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	820.000	1.000	0.000	0.000	0.00
0970	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,560.000	3.000	0.000	0.000	0.00
0975	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,300.000	4.000	0.000	0.000	0.00
0980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	520.000	6.000	0.000	0.000	0.00
0995	06476002	000	RELOCATE LRSA	EA	1,440.000	2.000	0.000	0.000	0.00
1005	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	21,000.000	1.000	0.000	0.000	0.00
1010	06506038	000	INS OH SN SUP(35 FT CANT)	EA	13,900.000	3.000	0.000	0.000	0.00
1015	06506045	000	INS OH SN SUP(40 FT CANT)	EA	16,400.000	3.000	0.000	0.000	0.00
1020	06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	31,000.000	1.000	0.000	0.000	0.00
1025	06506101	000	INS OH SN SUP(90 FT BRDG)(SPAN ONLY)	EA	35,000.000	1.000	0.000	0.000	0.00

CONTRACT ID	002502219	ESTIMATE	0049	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 27	
1035	06506204	000	REMOVE OVERHD SIGN SUP	EA	6,600.000	4.000	0.000	0.000	0.00
1056	06666075		REFL PAV MRK TY I (W)(NUMBER)(100MIL) CO 13	EA	339.360	0.000	4.000	0.000	0.00
1070	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.500	2,257.000	0.000	0.000	0.00
1075	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	1,838.000	0.000	0.000	0.00
1081	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) CO 13	LF	6.890	0.000	868.000	0.000	0.00
1095	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	240.000	2.000	0.000	0.000	0.00
1100	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	320.000	2.000	0.000	0.000	0.00
1110	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	960.000	3.000	0.000	0.000	0.00
1115	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	960.000	3.000	0.000	0.000	0.00
1130	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.220	595.000	0.000	0.000	0.00
1135	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.220	2,403.000	0.000	0.000	0.00
1145	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.220	2,403.000	0.000	0.000	0.00
1150	06666224	007	PAVEMENT SEALER 4"	LF	0.130	12,913.000	0.000	0.000	0.00
1170	06666230	007	PAVEMENT SEALER 24"	LF	2.800	812.000	0.000	0.000	0.00
1171	06666231		PAVEMENT SEALER (ARROW) CO 13	EA	63.630	0.000	8.000	0.000	0.00
1172	06666232		PAVEMENT SEALER (WORD) CO 13	EA	79.540	0.000	10.000	0.000	0.00
1173	06666234		PAVEMENT SEALER (DBL ARROW) CO 13	EA	90.140	0.000	5.000	0.000	0.00
1175	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.410	2,552.000	0.000	0.000	0.00
1176	06666236		PAVEMENT SEALER (UTURN ARROW) CO 13	EA	100.750	0.000	2.000	0.000	0.00
1177	06666248		PAVEMENT SEALER (NUMBER) CO 13	EA	44.540	0.000	4.000	0.000	0.00
1185	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	10,923.000	0.000	0.000	0.00
1190	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.100	30,772.000	0.000	0.000	0.00
1195	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.100	33,841.000	0.000	0.000	0.00
1200	06666160	007	RE PV MRK TY I(BLACK)6"(SHADOW)(060MIL)	LF	0.560	16,235.000	0.000	0.000	0.00
1215	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.150	12,913.000	0.000	0.000	0.00
1225	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	2,438.000	0.000	0.000	0.00
1230	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.510	4,095.000	0.000	0.000	0.00
1234	06786008		PAV SURF PREP FOR MRK (24") CO 13	LF	0.477	0.000	868.000	0.000	0.00
1235	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	812.000	0.000	0.000	0.00
1236	06786009		PAV SURF PREP FOR MRK (ARROW) CO 13	EA	233.310	0.000	6.000	0.000	0.00
1237	06786010		PAV SURF PREP FOR MRK (DBL ARROW) CO 13	EA	249.220	0.000	2.000	0.000	0.00
1238	06786012		PAV SURF PREP FOR MRK (UTURN ARR) CO 13	EA	249.220	0.000	2.000	0.000	0.00
1239	06786015		PAV SURF PREP FOR MRK (NUMBER) CO 13	EA	79.540	0.000	8.000	0.000	0.00
1240	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,500.000	1.000	0.000	0.000	0.00
1241	06786016		PAV SURF PREP FOR MRK (WORD) CO 13	EA	286.340	0.000	6.000	0.000	0.00
1245	06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	24.000	0.000	0.000	0.00
1250	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.600	2,038.000	0.000	0.000	0.00
1255	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,600.000	1.000	0.000	0.000	0.00
1260	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,500.000	1.000	0.000	0.000	0.00

1265	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	12,100.000	2.000	0.000	0.000	0.00
1270	06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36')LUM	EA	33,000.000	2.000	0.000	0.000	0.00
1275	06876001	000	PED POLE ASSEMBLY	EA	840.000	8.000	0.000	0.000	0.00
1280	06906009	000	REMOVAL OF CABLES	LF	1.100	945.000	0.000	0.000	0.00
1285	06906011	000	INSTALL OF CABLES	LF	1.100	945.000	0.000	0.000	0.00
1305	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.600	966.000	0.000	0.000	0.00
1310	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.600	18,355.000	0.000	0.000	0.00
1315	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,650.000	6.000	0.000	0.000	0.00
1320	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	7,500.000	2.000	0.000	0.000	0.00
1325	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	6,100.000	5.000	0.000	0.000	0.00
1330	60086035	000	ITS GRND MNT CAB (TY 5) (CONF 2)	EA	10,700.000	1.000	0.000	0.000	0.00
1335	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	9,600.000	3.000	0.000	0.000	0.00
1340	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	2,800.000	1.000	0.000	0.000	0.00
1345	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,200.000	1.000	0.000	0.000	0.00
1350	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	9,900.000	4.000	0.000	0.000	0.00
1355	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,800.000	1.000	0.000	0.000	0.00
1360	60626042	000	RELOCATE ITS RADIO	EA	2,400.000	1.000	0.000	0.000	0.00
1365	60626043	000	REMOVE ITS RADIO	EA	1,650.000	3.000	0.000	0.000	0.00
1385	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	0.540	13,630.000	0.000	0.000	0.00
1390	60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	1.150	11,858.000	0.000	0.000	0.00
1395	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	880.000	4.000	0.000	0.000	0.00
1400	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	880.000	3.000	0.000	0.000	0.00
1405	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	880.000	6.000	0.000	0.000	0.00
1410	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	3,500.000	1.000	0.000	0.000	0.00
2268	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	-13,260.330	0.000	0.00
			TxDOT Paid Engr Services						
3120	96066010		FORCE ACCOUNT ID 10	DOL	1,119.220	0.000	0.000	0.000	0.00
			Concrete for Invert Adjustments						
3121	96066011		FORCE ACCOUNT ID 11	DOL	2,875.820	0.000	0.000	0.000	0.00
			Testholes for DCP Testing of Subgrade						
3122	96066012		FORCE ACCOUNT ID 12	DOL	3,176.000	0.000	0.000	0.000	0.00
			Utility Pothole on Enterprise Pipeline						
3123	96066013		FORCE ACCOUNT ID 13	DOL	9,589.620	0.000	0.000	0.000	0.00
			CO 17 - Addtnl Item						
761	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	26,088.300	0.000	18.000	0.000	0.00
			CO 11 - MASH Compliant Crash Attenuators						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1525	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.790	32,959.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1605	04006005	000	CEM STABIL BKFL	CY	102.000	477.000	0.000	0.000	0.00
1610	04006006	000	CUT & RESTORING PAV	SY	42.000	108.000	0.000	0.000	0.00

1620	04036001	000	TEMPORARY SPL SHORING	SF	25.500	646.000	0.000	0.000	0.00
1625	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	31.000	0.000	0.000	0.00
1635	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	27,000.000	2.000	0.000	0.000	0.00
1640	04806001	000	CLEAN EXIST CULVERTS	EA	4,200.000	2.000	0.000	0.000	0.00
1645	04966005	000	REMOV STR (WINGWALL)	EA	3,700.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE NO.2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1730	04006006	000	CUT & RESTORING PAV	SY	42.000	179.000	0.000	0.000	0.00
1740	04036001	000	TEMPORARY SPL SHORING	SF	25.500	111.000	0.000	0.000	0.00
1745	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	16.000	0.000	0.000	0.00
1755	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	39,000.000	1.000	0.000	0.000	0.00
1760	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	31,000.000	1.000	0.000	0.000	0.00
1765	04806001	000	CLEAN EXIST CULVERTS	EA	4,200.000	1.000	0.000	0.000	0.00
1770	04966005	000	REMOV STR (WINGWALL)	EA	3,700.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1860	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	65.000	0.000	0.000	0.00
1870	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	46,000.000	2.000	-2.000	0.000	0.00
1875	04806001	000	CLEAN EXIST CULVERTS	EA	4,200.000	2.000	0.000	0.000	0.00
1880	04966005	000	REMOV STR (WINGWALL)	EA	3,700.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE NO.4 IH10 WB AT LOOP 1604

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1961	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	97.750	1.000	0.000	0.000	0.00
1962	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	106.250	1.000	0.000	0.000	0.00
1966	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	150.650	1.000	0.000	0.000	0.00
1967	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	163.750	1.000	0.000	0.000	0.00
1970	04166005	000	DRILL SHAFT (42 IN)	LF	160.000	2,215.000	-2,215.000	0.000	0.00
1971	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	184.000	1.000	0.000	0.000	0.00
1972	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	200.000	1.000	0.000	0.000	0.00
1975	04166006	000	DRILL SHAFT (48 IN)	LF	185.000	795.000	-795.000	0.000	0.00
1976	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF	DOL	212.750	1.000	0.000	0.000	0.00

1977	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	231.250	1.000	0.000	0.000	0.00
			48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE NO.5 IH 10 EB AT LOOP 1604

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2105	04006005	000	CEM STABIL BKFL	CY	102.000	224.000	0.000	0.000	0.00
2111	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	97.750	1.000	0.000	0.000	0.00
			18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2112	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	106.250	1.000	0.000	0.000	0.00
			18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2116	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	150.650	1.000	0.000	0.000	0.00
			36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2117	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	163.750	1.000	0.000	0.000	0.00
			36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2120	04166005	000	DRILL SHAFT (42 IN)	LF	160.000	1,494.000	-1,494.000	0.000	0.00
2121	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	184.000	1.000	0.000	0.000	0.00
			42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2122	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	200.000	1.000	0.000	0.000	0.00
			42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2125	04166006	000	DRILL SHAFT (48 IN)	LF	185.000	1,797.000	-1,797.000	0.000	0.00
2126	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	212.750	1.000	0.000	0.000	0.00
			48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2127	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	231.250	1.000	0.000	0.000	0.00
			48 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2170	04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	1,040.000	0.000	0.000	0.00
2180	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,540.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE NO.6 SALITRILLO CREEK BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2261	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	97.750	1.000	0.000	0.000	0.00
			18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2262	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	106.250	1.000	0.000	0.000	0.00
			18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2266	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	150.650	1.000	0.000	0.000	0.00
			36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						
2267	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	163.750	1.000	0.000	0.000	0.00
			36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF						

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE NO.7 IH10 WB AT GRAYTOWN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2385	04006005	000	CEM STABIL BKFL	CY	102.000	236.000	0.000	0.000	0.00

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2391	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	97.750	1.000	0.000	0.000	0.00
		18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2392	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	106.250	1.000	0.000	0.000	0.00
		18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2396	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	150.650	1.000	0.000	0.000	0.00
		36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2397	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	163.750	1.000	0.000	0.000	0.00
		36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2401	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	184.000	1.000	0.000	0.000	0.00
		42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2402	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	200.000	1.000	0.000	0.000	0.00
		42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2435	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	24.000	0.000	0.000	0.00
2440	04506023	000	RAIL (TY SSTR)	LF	48.000	231.000	0.000	0.000	0.00
2445	04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	231.000	0.000	0.000	0.00
2450	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	148.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 010 DESCRIPTION BRIDGE NO.8 IH10 EB AT GRAYTOWN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2525	04006005	000	CEM STABIL BKFL	CY	102.000	236.000	0.000	0.000	0.00
2530	04166001	000	DRILL SHAFT (18 IN)	LF	85.000	129.000	0.000	0.000	0.00
2531	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	97.750	1.000	0.000	0.000	0.00
		18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2532	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	106.250	1.000	0.000	0.000	0.00
		18 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2536	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	150.650	1.000	0.000	0.000	0.00
		36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2537	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	163.750	1.000	0.000	0.000	0.00
		36 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2541	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT		DOL	184.000	1.000	0.000	0.000	0.00
		42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2542	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT		DOL	200.000	1.000	0.000	0.000	0.00
		42 IN DRILL SHAFT - Item 416.5.1.1 Pay by the LF							
2575	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	28.000	0.000	0.000	0.00
2580	04506023	000	RAIL (TY SSTR)	LF	48.000	231.000	0.000	0.000	0.00
2585	04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	231.000	0.000	0.000	0.00
2590	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	148.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 011 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 (\$)
3005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	42,214.800	0.000	0.000	0.00
		DO NOT PAY TO THIS ITEM							
3030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3035	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00

		TEST TYPE B, SCHEDULE 2							
3040	96056003		RUC DAMAGE ONLY	DOL	28,250.000	1.000	0.000	0.000	0.00
		LANE CLOSURE FEE-PENALTY OUTSIDE CLOSURE HOURS							
								Category Subtotal	0.00

PROJECT NH 1902(314) CONTROL 002502219
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
003	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION MBGF - Terminal Anchor Section	EA	1,742.470	0.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$75,579,562.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	15,000.000	3.52	2.360	35,400.00
01006002	000	PREPARING ROW	STA	11,528.530	159.00	159.000	1,833,036.28
01046001	000	REMOVING CONC (PAV)	SY	22.000	200.00	131.998	2,903.96
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	7,890.00	5,631.413	39,419.89
01046021	000	REMOVING CONC (CURB)	LF	2.900	5,922.00	4,716.000	13,676.40
01046033		REMOVING CONC (DRAIN)	SY	2.900	0.00	3,170.000	9,193.00
		CO 13 New Item					
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.000	13,390.00	14,355.200	28,710.40
01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	7.500	142,373.00	107,925.574	809,441.82
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	195,321.00	243,486.820	2,191,381.38
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	8.500	664,813.00	566,428.617	4,814,643.28
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.500	13,208.00	43,798.560	810,273.36
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.450	118,706.00	15,194.300	22,031.74
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.140	73,742.00	34,632.995	4,848.62
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	73,742.00	14,991.000	2,098.74
02166001	000	PROOF ROLLING	HR	76.000	287.00	152.500	11,590.00
03106027		PRIME COAT(MC-30 OR AE-P)	GAL	3.940	3,230.00	11,836.000	46,633.84
		Lower Unit Price					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.750	3,230.00	3,129.000	14,862.75
03416008	001	D-GR HMA TY-B PG64-22	TON	73.000	63,776.00	45,835.867	3,346,018.30
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	5,099.480	-5,099.48
		D-GR HMA TY-B TY-B PG64-22-PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	32,185.720	32,185.72
		D-GR HMA TY-B TY-B PG64-22-BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,648.860	-1,648.86
		D-GR HMA TY-B TY-B PG64-22-PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	41,187.350	41,187.35
		D-GR HMA TY-B TY-B PG64-22-BONUS					
03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	87.000	6,676.00	8,661.370	753,539.19
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	88.000	1,351.00	1,466.770	129,075.76
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.000	37,416.00	33,218.580	66,437.16
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	66.000	25,711.00	6,734.709	444,490.80
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	64.070	0.00	136,737.013	8,760,740.43
		CO 9					
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	64.260	0.00	0.000	-0.01
03606080		CONC PVMT(CRCP)(TRANSITION SLAB)	SY	160.880	0.00	118.933	19,133.94
03606081	000	CONC PVMT (CRCP)(JCT TERMINAL)(11")	SY	130.000	289.00	124.393	16,171.09
04006002	000	STRUCT EXCAV (BOX)	CY	8.700	33,243.00	25,342.086	220,476.14
04006005	000	CEM STABIL BKFL	CY	102.000	11,678.10	5,666.878	578,021.56
04006006	000	CUT & RESTORING PAV	SY	42.000	367.00	125.777	5,282.63
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.950	17,898.00	14,540.220	28,353.43
04036001	000	TEMPORARY SPL SHORING	SF	25.500	36,678.00	91,069.150	2,322,263.33
04166001	000	DRILL SHAFT (18 IN)	LF	85.000	533.00	462.000	39,270.00
04166004	000	DRILL SHAFT (36 IN)	LF	131.000	7,069.00	5,819.600	762,367.60

CONTRACT ID	002502219	ESTIMATE	0049	CONTRACTOR'S ESTIMATE PACKAGE			
04166005	000	DRILL SHAFT (42 IN)	LF	160.000	1,344.00	969.000	155,040.00
04166005		DRILL SHAFT (42 IN)	LF	200.500	1,344.00	4,890.000	980,420.57
04166006	000	DRILL SHAFT (48 IN)	LF	185.000	196.00	264.000	48,840.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	165.000	48.00	23.000	3,795.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	78.00	39.000	10,920.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.000	42.00	21.000	8,610.00
04206013	000	CL C CONC (ABUT)	CY	700.000	550.20	458.351	320,845.70
04206029	000	CL C CONC (CAP)	CY	880.000	1,094.80	912.802	803,265.76
04206037	000	CL C CONC (COLUMN)	CY	740.000	2,265.70	1,779.726	1,316,997.24
04206064	000	CL C CONC (COPING)	CY	890.000	34.00	60.092	53,481.88
04206068	000	CL C CONC (SIGN COLUMN)	CY	750.000	543.00	346.700	260,025.00
04226001	000	REINF CONC SLAB	SF	13.900	215,228.00	150,783.540	2,095,891.24
04226015	000	APPROACH SLAB	CY	380.000	1,138.20	907.200	344,736.00
04236001	000	RETAINING WALL (MSE)	SF	62.000	32,959.00	22,909.030	1,420,359.86
04236003	000	RETAINING WALL (TEMP WALL)	SF	31.750	220,060.00	254,860.000	8,091,805.00
04236016	000	RETAINING WALL (MSE) (WELDED WIRE FACE)	SF	13.000	74,899.00	30,757.000	399,841.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	127.000	29,377.59	20,926.800	2,657,703.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	3,491.00	1,301.270	455,444.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	174.90	112.900	45,160.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	57.80	27.230	13,615.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.000	434.00	16.400	7,872.00
04506023	000	RAIL (TY SSTR)	LF	48.000	14,830.00	3,658.500	175,608.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	48.000	10,739.00	3,250.166	156,007.97
04506062	000	RAIL (TY SSTR)(MOD)	LF	65.000	1,554.00	1,306.000	84,890.00
04506063		RAIL (TY SSTR)(MOD)(ILLUM)	LF	70.960	0.00	1,040.000	73,802.56
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	74.000	902.00	675.680	50,000.32
04606002	000	CMP (GAL STL 18 IN)	LF	54.000	2,765.00	2,933.000	158,382.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	210.000	504.00	144.000	30,240.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	365.000	1,373.00	144.000	52,560.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	465.000	620.00	280.000	130,200.00
04626042	000	CONC BOX CULV (12 FT X 8 FT)	LF	1,250.000	346.00	265.000	331,250.00
04626067		CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	3,203.150	0.00	26.000	83,281.77
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	10,322.00	7,997.000	479,820.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	105.000	5,037.00	3,249.000	341,145.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	73.000	1,037.00	1,033.000	75,409.00
04646020	000	RC PIPE (CL IV)(36 IN)	LF	139.000	170.00	56.000	7,784.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,800.000	7.00	3.000	17,400.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,000.000	6.00	2.000	12,000.00
04656008	001	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	8,200.000	1.00	1.000	8,200.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,000.000	20.00	7.000	49,000.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	7,000.000	47.00	33.000	231,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	7,400.000	3.00	2.000	14,800.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	46.00	25.000	162,500.00
04656235	001	INLET (COMPL)(RWI)(TY I)	EA	8,100.000	2.00	2.000	16,200.00
04666174		WINGWALL (PW - 1) (HW=13 FT)	EA	66,021.880	0.00	2.000	132,043.76
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,600.000	1.00	1.000	2,600.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,540.000	8.00	8.000	12,320.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	15.000	628.00	314.000	4,710.00
04966002	000	REMOV STR (INLET)	EA	560.000	15.00	8.000	4,480.00

04966004	000	REMOV STR (SET)	EA	650.000	1.00	2.000	1,300.00
04966005	000	REMOV STR (WINGWALL)	EA	3,700.000	2.00	2.000	7,400.00
04966007	000	REMOV STR (PIPE)	LF	12.000	1,976.00	3,362.000	40,344.00
04966008	000	REMOV STR (BOX CULVERT)	LF	17.500	334.00	76.000	1,330.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	34,000.000	5.00	3.550	120,700.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	950.000	3.00	2.000	1,900.00
05006001	000	MOBILIZATION	LS	8,215,000.000	1.00	0.900	7,393,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	46.00	45.000	540,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	1,020.00	181.000	5,068.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	40.000	300.00	95.000	3,800.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.900	1,320.00	40.000	316.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	1,332.00	1,978.997	43,537.93
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	4,762.00	5,164.000	11,619.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	4,762.00	416.000	174.72
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.050	3,832.00	6,179.000	18,845.95
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.490	3,832.00	1,620.000	793.80
05086001		CONSTRUCTING DETOURS	SY	76.530	0.00	0.370	28.32
05086001		CONSTRUCTING DETOURS	SY	80.360	0.00	70,399.000	5,657,017.24
		Reduce Total Qty Given Elimination of Temp Detour					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	43,350.00	48,270.000	1,448,100.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	41.000	7,260.00	8,680.000	355,880.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	84.000	160.00	400.000	33,600.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.350	100,560.00	99,222.000	332,393.70
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.600	8,720.00	15,280.000	55,008.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.200	260.00	540.000	3,348.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.960	43,350.00	1,230.000	6,100.80
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	57.000	15,251.00	2,514.000	143,298.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	196.000	255.00	170.000	33,320.00
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	159.000	430.00	108.000	17,172.00
05296001		CONC CURB (TY I)	LF	21.900	0.00	1,139.500	24,955.05
		CO 15					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,277.00	4,291.250	6,436.88
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	11.00	9.000	1,350.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	5,500.000	1.00	2.000	11,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	21.00	24.000	3,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	33.00	39.000	48,750.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	21.00	16.000	12,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,400.000	16.00	38.000	281,200.00
05562006		PIPE UNDERDRAINS (TY 6) (6")	LF	18.070	0.00	5,262.000	95,079.08
		CO 6					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	390.000	31.00	35.000	13,650.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,650.000	56.00	30.000	49,500.00
06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,295.030	0.00	5.000	21,475.15
06106263		IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	5,464.930	0.00	8.000	43,719.43
		Change Std to MASH Compliant					
06176001	000	TEMP RD IL (RD IL ASM)	EA	1,870.000	36.00	34.000	63,580.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.600	2,222.00	403.000	2,659.80
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	830.00	490.000	19,110.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	31.000	6,880.00	5,088.000	157,728.00

CONTRACT ID	002502219	ESTIMATE	0049	CONTRACTOR'S ESTIMATE PACKAGE			
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	17.000	26,860.00	13,146.000	223,482.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.600	881.00	126.000	831.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	1,388.00	858.000	24,024.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	9.900	1,478.00	252.000	2,494.80
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	563.00	416.000	13,728.00
06186074	000	CONDT (RM) (3")	LF	39.000	510.00	510.000	19,890.00
06206003	000	ELEC CONDNR (NO.12) BARE	LF	0.940	1,204.00	902.000	847.88
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	0.940	2,408.00	1,804.000	1,695.76
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.050	18,072.00	1,599.000	1,678.95
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.100	36,338.00	1,773.000	1,950.30
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	970.000	39.00	30.000	29,100.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	1,578.00	154.800	3,715.20
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	5.00	2.000	1,180.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	20.00	20.000	11,200.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,200.000	4.00	2.000	2,400.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	720.000	2.00	1.000	720.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	590.000	3.00	3.000	1,770.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.00	16.000	1,600.00
06476003	000	REMOVE LRSA	EA	550.000	6.00	2.000	1,100.00
06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	39,000.000	1.00	1.000	39,000.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.050	1,907.00	1,466.000	4,471.30
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.580	18,924.00	25,672.000	14,889.76
06626060		WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.060	18,924.00	9,101.000	9,651.61
		New Wrk Zn White Broken Std					
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	457,942.00	111,505.000	59,097.65
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.210	0.00	1,524.000	1,844.04
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.050	3,270.00	1,512.000	4,611.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	114,050.00	99,634.000	52,806.02
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	2,438.00	400.000	284.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	868.00	33.000	201.30
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	145.000	8.00	8.000	1,160.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	5.00	8.000	1,600.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	161.000	10.00	6.000	966.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	1,596.00	670.000	100.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	6,366.00	3,563.000	534.45
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	6,934.00	5,033.000	754.95
06666225	007	PAVEMENT SEALER 6"	LF	0.200	75,447.00	15,617.000	3,123.40
06666226	007	PAVEMENT SEALER 8"	LF	0.410	2,438.00	812.000	332.92
06666228	007	PAVEMENT SEALER 12"	LF	1.400	4,095.00	1,427.000	1,997.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	14,604.00	51.000	19.38
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,422.00	396.000	1,386.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	40,190.00	77,409.000	37,156.32
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.800	0.00	9,790.000	7,832.00
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.00	1,772.000	1,878.32
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	75,447.00	24,207.000	4,841.40
07306106	003	STRIP MOWING	CYC	2,000.000	15.00	4.500	9,000.00
07346002	000	LITTER REMOVAL	CYC	2,400.000	46.00	45.000	108,000.00
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	3.850	13,786.00	13,804.000	53,145.40
07726002	000	POST AND CABLE FENCE (REMOV CONC ANCHOR)	EA	220.000	4.00	5.000	1,100.00

44132006		SUBBALLAST	TON	54.340	0.00	18,349.720	997,123.80
		Unique Change Order Item					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,800.000	2.00	2.000	11,600.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	19,300.000	3.00	1.000	19,300.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	8,500.000	3.00	1.000	8,500.00
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	19.000	15,000.00	10,570.000	200,830.00
61856002	001	TMA (STATIONARY)	DAY	100.000	2,394.00	504.000	50,400.00
61856005	001	TMA (MOBILE OPERATION)	DAY	260.290	42.00	114.000	29,673.06
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,100.000	22.00	15.000	61,500.00
61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	4,700.000	7.00	3.000	14,100.00
63026001	000	TEMP Q-DETECT (TY1) (1 SYS)	DAY	320.000	400.00	475.000	152,000.00
63026002	000	TEMP Q-DETECT (TY2) (1 SYS)	DAY	570.000	70.00	70.000	39,900.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	19,000.000	6.00	6.000	114,000.00
63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	270.000	6.00	1.000	270.00
63446003	000	TEMP TRAVEL TIME SYS	EA	49,000.000	4.00	4.000	196,000.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	24.000	3,516.00	5,244.000	125,856.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	3,100,709.470	3,100,709.47
96066001		FORCE ACCOUNT ID 1	DOL	55,557.320	0.00	1.000	55,557.32
		CO 9 - Subgrade Isolated Rework and Widen					
96066002		FORCE ACCOUNT ID 2	DOL	2,862.600	0.00	1.000	2,862.60
96066003		FORCE ACCOUNT ID 3	DOL	2,115.400	0.00	1.000	2,115.40
96066004		FORCE ACCOUNT ID 4	DOL	4,582.880	0.00	1.000	4,582.88
96066005		FORCE ACCOUNT ID 5	DOL	39,221.890	0.00	1.000	39,221.89
96066006		FORCE ACCOUNT ID 6	DOL	3,925.740	0.00	1.000	3,925.74
96066007		FORCE ACCOUNT ID 7	DOL	8,037.230	0.00	1.000	8,037.23
		CO 13					
96066008		FORCE ACCOUNT ID 8	DOL	12,078.010	0.00	1.000	12,078.01
		CO 13					
96066009		FORCE ACCOUNT ID 9	DOL	41,625.900	0.00	1.000	41,625.90
		CO 13					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	458,039.770	458,039.77
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	66,832.941	66,832.94
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	322,201.220	322,201.22
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	480,867.200	480,867.20
		MBGF and CRASH CUSHION REPAIR					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	215,467.770	0.00	1.000	215,467.77
		Change Order 7					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	25,073.360	25,073.36
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,374.550	0.00	1.000	6,374.55
		Temp Shoring at 1604 DS Column					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	11,872.300	0.00	1.000	11,872.30
		Addtnl Salitrillo Bridge Breakback					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	5,919.250	0.00	1.000	5,919.25
		Addtnl CTB given Slope Considerations					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	5,505.940	0.00	1.000	5,505.94
		1604 Traffic Signal Controller Switch Out					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	10,772.120	0.00	1.000	10,772.12
		CO 8 Special Item 7					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	11,155.130	0.00	2.000	22,310.26
		CO 8 - Special Item 08					

96086009 UNIQUE CHANGE ORDER ITEM 9
CO 8 - Special Item 9

DOL 59,479.000 0.00 2.000 118,958.00

TOTAL ITEM EARNINGS TO DATE

\$75,579,562.71