



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002503097**
 PROJECT: **F 2022(097)**
 CONTRACT: **11213001**
 AWARD AMOUNT: **\$125,021,000.85**
 PROJECTED AMOUNT: **\$125,021,000.85**
 ADJ. PROJECTED AMOUNT: **\$126,395,992.91**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **GUADALUPE**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **55.93**
 % TIME USED: **32.34**
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2021**
 AWARD DATE: **11/30/2021**
 NOTICE TO PROCEED DATE: **12/30/2021**
 WORK BEGIN DATE: **05/16/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$70,692,442.38	\$67,574,780.55	\$3,117,661.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$70,692,442.38	\$67,574,780.55	\$3,117,661.83
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$150,000.00	\$150,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$70,842,442.38	\$67,724,780.55	\$3,117,661.83

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: 05/16/2022
TIME CHARGES BEGIN: 03/30/2022
BID DAYS: 1,280
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,280
DAYS CHARGED TO DATE: 414
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$19,090.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$19,090.00
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 F 2022(097) CONTROL 002503097
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	9,655.000	\$62,757.50	214,438.00	59,849.74
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	7,982.000	\$50,685.70	564,780.00	202,915.55
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	1,557.830	\$90,354.14	44,729.00	23,411.96
0155	30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	3,692.610	\$237,250.19	157,866.01	58,676.27
0160	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	212.160	\$18,033.60	5,903.00	2,057.60
0170	30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	1,661.170	\$127,079.51	23,149.00	10,536.22
0185	30846001	000	BONDING COURSE	GAL	2.400	959.000	\$2,301.60	86,684.00	2,840.80
0190	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	1,850.000	\$5,735.00	99,838.00	32,674.44
0210	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.150	1,082.900	\$1,245.34	30,000.00	7,282.90
			SUPP DESCR TCP						
0220	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	42.000	641.170	\$26,929.14	30,130.00	8,237.07
			SUPP DESCR CRS STREET/ U-TURNS/SIDE STREET						
0240	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	43.210	14,586.670	\$630,290.01	255,046.00	59,469.77
			SUPP DESCR IH10 MAINLANES						
0280	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	911.000	\$2,277.50	14,460.00	6,860.18
			SUPP DESCR DRAINAGE						
0345	04236001	000	RETAINING WALL (MSE)	SF	49.750	7,982.970	\$397,152.76	114,710.00	31,992.78
0350	04236003	000	RETAINING WALL (TEMP WALL)	SF	21.000	3,326.000	\$69,846.00	78,207.50	28,779.40
0355	04326001	000	RIPRAP (CONC)(4 IN)	CY	349.000	272.040	\$94,941.96	8,797.00	272.04
			SUPP DESCR ROADWAY						
0435	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	146.000	170.000	\$24,820.00	3,182.00	2,022.14
0500	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.400	1,484.000	\$111,893.60	23,512.00	14,813.03
			SUPP DESCR DRAINAGE						
0510	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	272.100	\$26,039.97	4,582.00	2,509.62
0550	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	2.000	\$9,850.00	14.00	7.00
0575	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,250.000	1.000	\$8,250.00	1.00	2.00
0610	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,050.000	10.000	\$50,500.00	53.00	37.00
0620	04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,480.000	2.000	\$10,960.00	13.00	13.00
0640	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	1.000	\$5,150.00	23.00	13.00
0680	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	8,300.000	1.000	\$8,300.00	2.00	1.00
0695	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	4.000	\$26,140.00	36.00	14.00
			SUPP DESCR DRAINAGE						
0856	50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	10.230	4,277.780	\$43,761.69	954.00	5,231.78
			SUPP DESCR CO 07, PCO #04-Revised Pricing						
0860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	50.00	18.00
0880	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	572.430	\$6,869.16	1,560.00	1,600.92
0890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	144.000	\$324.00	17,533.00	14,081.00
0910	05086001	000	CONSTRUCTING DETOURS	SY	60.000	360.000	\$21,600.00	90,768.48	88,773.70
0930	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	450.000	\$2,475.00	0.00	450.00
0975	05296001	000	CONC CURB (TY I)	LF	8.000	717.000	\$5,736.00	37,638.00	20,945.00
0980	05296005	000	CONC CURB (MONO) (TY II)	LF	2.500	117.000	\$292.50	5,304.00	1,272.00
1090	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.030	900.000	\$23,427.00	9,129.00	3,590.00
1215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	1,220.000	\$14,030.00	22,145.00	5,770.00
			SUPP DESCR ILLUMINATION						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1220	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	645.000	\$7,417.50	1,065.00	1,135.00
			SUPP DESCR ITS						
1225	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	18.000	6,810.000	\$122,580.00	36,190.00	18,110.00
1235	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.250	170.000	\$6,842.50	300.00	285.00
1245	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	690.000	\$15,180.00	3,385.00	1,520.00
			SUPP DESCR ILLUMINATION						
1255	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	1,410.000	\$45,120.00	2,780.00	1,640.00
			SUPP DESCR ITS & SIGNAL						
1270	61856002	002	TMA (STATIONARY)	DAY	100.000	69.000	\$6,900.00	3,000.00	579.00
1280	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,700.000	3.000	\$14,100.00	31.00	13.00
1290	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	9,600.000	1.000	\$9,600.00	1.00	1.00
1335	06246001	000	GROUND BOX TY A (122311)	EA	750.000	2.000	\$1,500.00	11.00	2.00
1410	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	403.000	\$6,057.09	8,764.00	3,241.00
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	2,073.000	\$829.20	310,931.00	118,548.00
1555	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	2,220.000	\$888.00	353,859.00	155,217.00

CATEGORY 004 DESCRIPTION BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2295	04206029	000	CL C CONC (CAP)	CY	900.000	190.400	\$171,360.00	371.00	190.40

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA 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
2430	04206013	000	CL C CONC (ABUT)	CY	900.000	38.740	\$34,866.00	125.00	81.74
2455	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	6,848.050	\$979,271.15	10,832.00	6,848.05

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

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	-525,148.480	-\$525,148.48	1,000.00	5,914,032.32

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,117,661.83

CONTRACT LINE ITEMS

PROJECT F 2022(097) CONTROL 002503097
 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	42,000.000	279.200	0.000	265.29	11,142,180.00
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	1,247.000	0.000	1,247.00	12,470.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,915.000	0.000	1,938.50	19,385.00
0080	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	9,044.000	0.000	435.00	435.00
0085	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	8.800	142,325.000	2,427.000	48,188.55	424,059.24
0090	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	14.950	177,963.000	0.000	82,322.22	1,230,717.19
0095	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	214,438.000	0.000	59,849.74	389,023.31
0096	01106001	000	EXCAVATION (ROADWAY)	CY	36.300	0.000	14,822.310	14,822.31	538,049.85
			CO 07, PCO #04-Revised Pricing						
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	564,780.000	0.000	202,915.55	1,288,513.75
0101	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.480	0.000	16,446.310	16,446.31	1,093,350.69
			CO 07, PCO #04-Revised Pricing						
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	11.350	95,991.000	0.000	19,587.00	222,312.45
0106	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	66.400	0.000	214.560	13,102.41	870,000.02
			CO 07, PCO #04-Revised Pricing						
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.240	239,096.000	0.000	2,686.17	644.68
0135	02166001	000	PROOF ROLLING	HR	200.000	222.000	0.000	69.25	13,850.00
0140	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	44,729.000	0.000	23,411.96	1,357,893.68
0141	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	106.390	0.000	212.000	212.00	22,554.68
			CO 07, PCO #04-Revised Pricing						
0145	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	8,881.000	0.000	1,158.41	214,305.85
0150	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.500	296,042.000	0.000	43,372.86	151,805.02
0155	30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	157,432.000	434.010	58,676.27	3,769,950.35
0156	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,081.61	1,081.61
			D-GR HMA TY-B PG64-22 BONUS						
0158	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	10,798.45	10,798.45
			D-GR HMA TY-B PG64-22 BONUS						
0160	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	8,090.000	-2,187.000	2,057.60	174,896.00
0161	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	2,629.48	2,629.48
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0163	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,383.94	1,383.94
			D-GR HMA TY-C SAC-B PG76-22 BONUS						
0165	30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	5,087.000	0.000	4,983.79	423,622.15
			TCP WIDENING						
0170	30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	23,149.000	0.000	10,536.22	806,020.84
0171	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,435.84	5,435.84
			D-GR HMA TY-D PG70-22 BONUS						
0173	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,478.88	5,478.88
			D-GR HMA TY-D PG70-22 BONUS						
0175	30766066	000	TACK COAT	GAL	2.400	29,887.000	125.000	2,958.57	7,100.57
0185	30846001	000	BONDING COURSE	GAL	2.400	86,241.000	443.000	2,840.80	6,817.92
0190	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	99,647.000	191.000	32,674.44	101,290.77
0205	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	3,026.000	0.000	3,538.84	265,413.00

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 \$
0206	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") CO 04, RFI 047, 12in Flexible Pavement Structure Repair	SY	91.390	0.000	2,981.440	2,981.44	272,473.80
0207	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") CO 09, PCO# 09	SY	80.280	0.000	756.500	756.50	60,731.82
0208	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") CO 09, PCO#09 REV. 1	SY	82.330	0.000	5,452.770	7,993.47	658,102.38
0210	03546045	000	PLANE ASPH CONC PAV (2") TCP	SY	1.150	44,232.000	-14,232.000	7,282.90	8,375.34
0215	03546045	000	PLANE ASPH CONC PAV (2") IH 10 MAINLANES	SY	1.150	41,506.000	0.000	19,837.13	22,812.70
0220	03606005	000	CONC PVMT (CONT REINF - CRCP) (11") CRS STREET/ U-TURNS/SIDE STREET	SY	42.000	30,130.000	0.000	8,237.07	345,956.94
0240	03606007	000	CONC PVMT (CONT REINF - CRCP) (13") IH10 MAINLANES	SY	43.210	255,046.000	0.000	59,469.77	2,569,688.85
0260	04006005	000	CEM STABIL BKFL DRAINAGE	CY	95.000	4,872.000	0.000	2,346.60	222,927.00
0280	04026001	000	TRENCH EXCAVATION PROTECTION DRAINAGE	LF	2.500	14,460.000	0.000	6,860.18	17,150.47
0290	04036001	000	TEMPORARY SPL SHORING	SF	12.000	114,965.000	-110,097.500	4,867.50	58,410.00
0291	04036001		TEMPORARY SPL SHORING CO 15 Revised Pricing	SF	15.000	0.000	5,000.000	4,402.50	66,037.50
0305	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	252.000	450.000	0.000	298.00	75,096.00
0325	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	131.000	0.000	56.00	16,240.00
0340	04206068	000	CL C CONC (SIGN COLUMN)	CY	900.000	344.800	0.000	38.40	34,560.00
0345	04236001	000	RETAINING WALL (MSE)	SF	49.750	114,710.000	0.000	31,992.78	1,591,640.80
0350	04236003	000	RETAINING WALL (TEMP WALL)	SF	21.000	62,566.000	15,641.500	28,779.40	604,367.40
0355	04326001	000	RIPRAP (CONC)(4 IN) ROADWAY	CY	349.000	8,797.000	0.000	272.04	94,941.96
0365	04326002	000	RIPRAP (CONC)(5 IN)	CY	354.000	998.000	0.000	177.85	62,958.90
0385	04326045	000	RIPRAP (MOW STRIP)(4 IN) ROADWAY	CY	367.000	458.000	0.000	18.78	6,892.26
0435	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	146.000	3,182.000	0.000	2,022.14	295,232.44
0440	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.000	604.000	0.000	210.66	38,972.10
0455	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	264.000	1,782.000	0.000	1,782.00	470,448.00
0460	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	328.000	624.000	0.000	128.00	41,984.00
0470	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	363.000	25.000	0.000	17.00	6,171.00
0475	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	332.000	0.000	288.00	93,024.00
0480	04626118	002	CONC BOX CULV (6 FT X 2.5 FT) (EXTEND)	LF	1,800.000	27.000	0.000	21.44	38,592.00
0485	04626147	002	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	1,800.000	34.000	0.000	20.00	36,000.00
0490	04626155	002	CONC BOX CULV (3 FT X 2.5 FT)	LF	1,660.000	72.000	0.000	72.00	119,520.00
0500	04646005	001	RC PIPE (CL III)(24 IN) DRAINAGE	LF	75.400	23,313.000	199.000	14,813.03	1,116,902.46
0505	04646005	001	RC PIPE (CL III)(24 IN) TCP	LF	75.400	2,098.000	0.000	1,285.00	96,889.00
0510	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	4,582.000	0.000	2,509.62	240,170.64
0515	04646008	001	RC PIPE (CL III)(36 IN)	LF	116.000	2,478.000	0.000	1,045.97	121,332.52
0520	04646020	001	RC PIPE (CL IV)(36 IN)	LF	123.000	885.000	0.000	158.05	19,440.15

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 \$
0525	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,560.000	6.000	0.000	3.00	13,680.00
0526	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,386.130	0.000	30.000	12.00	28,633.56
CO 11-SUPP DESCR-RWRI Junction Box, PCO# 12 REV 2									
0530	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,325.000	3.000	0.000	2.00	12,650.00
0545	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,220.000	12.000	0.000	6.00	31,320.00
0550	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	14.000	0.000	7.00	34,475.00
0555	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,160.000	11.000	0.000	8.00	57,280.00
0565	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,990.000	3.000	0.000	1.00	7,990.00
0570	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,250.000	5.000	0.000	2.00	16,500.00
0575	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,250.000	1.000	0.000	2.00	16,500.00
0580	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,060.000	14.000	0.000	16.00	128,960.00
0585	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	4.000	0.000	2.00	14,000.00
0590	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0600	04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0605	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0610	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,050.000	53.000	0.000	37.00	186,850.00
0615	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,870.000	3.000	0.000	3.00	20,610.00
0620	04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,480.000	13.000	0.000	13.00	71,240.00
0625	04656066	001	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	6,230.000	3.000	0.000	1.00	6,230.00
0630	04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	9,960.000	2.000	0.000	1.00	9,960.00
0635	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	18.000	0.000	12.00	51,600.00
0640	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	23.000	0.000	13.00	66,950.00
0645	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,510.000	6.000	0.000	1.00	5,510.00
0650	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,335.000	3.000	0.000	2.00	16,670.00
0660	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	4.000	0.000	2.00	11,500.00
0665	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	4.000	0.000	1.00	5,750.00
0670	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	13.000	0.000	7.00	45,500.00
0675	04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	9,650.000	5.000	0.000	2.00	19,300.00
0680	04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	8,300.000	2.000	0.000	1.00	8,300.00
0695	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	36.000	0.000	14.00	91,490.00
DRAINAGE									
0705	04656179	001	INLET (COMPL)(TY MSE2)	EA	7,380.000	70.000	0.000	21.00	154,980.00
0720	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,000.000	5.000	0.000	1.00	9,000.00
0805	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0810	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	63.000	10.000	61.00	115,900.00
0830	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	12.000	0.000	8.00	28,800.00
0845	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	2.000	0.000	1.00	50,000.00
0850	05006001	000	MOBILIZATION	LS	12,000,000.000	1.000	0.000	0.90	10,800,000.00
0855	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.870	201,279.000	0.000	78,352.65	146,519.46
0856	50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	10.230	0.000	954.000	5,231.78	53,521.11
CO 07, PCO #04-Revised Pricing									
0860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	50.000	0.000	18.00	54,000.00
0865	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	519.000	0.000	166.00	3,652.00
0870	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	80.000	0.000	120.00	3,360.00
0871	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.330	0.000	441.000	538.00	20,083.54
CO 06-Rock Filter Dam Price Increase, PCO #08									
0875	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	619.000	0.000	87.00	783.00

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 \$
0880	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	1,560.000	0.000	1,600.92	19,211.04
0885	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.000	0.000	201.11	402.22
0890	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	17,533.000	0.000	14,081.00	31,682.25
0895	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,553.000	0.000	828.00	662.40
0900	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	17,659.000	0.000	2,050.00	7,175.00
0905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	17,659.000	0.000	20.00	20.00
0910	05086001	000	CONSTRUCTING DETOURS	SY	60.000	108,039.000	-17,270.520	88,773.70	5,326,422.00
0911	05086001		CONSTRUCTING DETOURS	SY	185.440	0.000	306.330	306.33	56,805.84
			CO 07, PCO #04-Revised Pricing						
0915	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.000	63,420.000	-1,650.000	62,550.00	1,251,000.00
0920	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	26.000	41,960.000	-6,840.000	31,240.00	812,240.00
0925	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	26.000	1,340.000	-540.000	1,310.00	34,060.00
0930	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	173,140.000	-173,140.000	450.00	2,475.00
0931	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.330	0.000	111,810.000	74,525.00	471,743.25
			CO 15-Revised Pricing						
0936	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.330	0.000	42,144.000	27,320.00	172,935.60
			CO 15-Revised Pricing						
0940	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	2,420.000	-1,080.000	580.00	3,190.00
0970	05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	2,492.000	0.000	153.50	8,135.50
0975	05296001	000	CONC CURB (TY I)	LF	8.000	37,431.000	207.000	20,945.00	167,560.00
0980	05296005	000	CONC CURB (MONO) (TY II)	LF	2.500	5,304.000	0.000	1,272.00	3,180.00
0990	05306004	000	DRIVEWAYS (CONC)	SY	60.000	819.000	659.630	1,449.60	86,976.00
1000	05316001	000	CONC SIDEWALKS (4")	SY	45.000	1,641.000	0.000	331.65	14,924.25
1005	05316005	000	CURB RAMPS (TY 2)	EA	2,010.000	10.000	0.000	3.00	6,030.00
1015	05316017	000	CURB RAMPS (TY 22)	EA	2,100.000	6.000	0.000	4.00	8,400.00
1020	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.950	4,700.000	0.000	250.00	6,237.50
1025	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,906.000	25.000	0.000	2.00	3,812.00
1030	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,640.000	8.000	0.000	3.00	4,920.00
1035	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	4,800.000	0.000	900.00	1,170.00
1050	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,500.000	2.000	0.000	1.00	1,500.00
1055	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,057.090	32.000	0.000	1.00	3,057.09
1065	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	13.000	0.000	14.00	56,000.00
			REMOVALS						
1085	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,994.010	14.000	1.000	14.00	97,916.14
1086	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	196,356.32	196,356.32
			3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						
1090	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.030	9,129.000	0.000	3,590.00	93,447.70
1095	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	3.00	45,000.00
1150	60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	18.900	14,703.000	3,675.750	18,378.75	347,358.37
1151	60726001		MODULAR GLARE SCREENS (FURN & INSTALL)	LF	44.390	0.000	2,421.250	2,421.25	107,479.29
			CO 15-Revised Pricing						
1200	06176001	000	TEMP RD IL (RD IL ASM)	EA	7,250.000	13.000	0.000	3.00	21,750.00
			ILLUMINATION						
1210	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	60.000	0.000	60.00	1,020.00
1215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	22,145.000	0.000	5,770.00	66,355.00
			ILLUMINATION						

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 \$
1220	06186023	000	CONDT (PVC) (SCH 40) (2") ITS	LF	11.500	1,065.000	0.000	1,135.00	13,052.50
1225	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	18.000	36,190.000	0.000	18,110.00	325,980.00
1230	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,805.000	0.000	620.00	7,440.00
1235	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.250	300.000	0.000	285.00	11,471.25
1240	06186053	000	CONDT (PVC) (SCH 80) (3") SIGNAL	LF	22.000	3,195.000	0.000	1,305.00	28,710.00
1245	06186053	000	CONDT (PVC) (SCH 80) (3") ILLUMINATION	LF	22.000	3,385.000	0.000	1,520.00	33,440.00
1250	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) ILLUMINATION	LF	32.000	1,685.000	0.000	1,215.00	38,880.00
1255	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) ITS & SIGNAL	LF	32.000	2,780.000	0.000	1,640.00	52,480.00
1270	61856002	002	TMA (STATIONARY)	DAY	100.000	3,000.000	0.000	579.00	57,900.00
1275	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	100.000	0.000	6.00	900.00
1280	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,700.000	31.000	0.000	13.00	61,100.00
1285	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,900.000	4.000	0.000	2.00	13,800.00
1290	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	9,600.000	1.000	0.000	1.00	9,600.00
1335	06246001	000	GROUND BOX TY A (122311)	EA	750.000	11.000	0.000	2.00	1,500.00
1340	06246002	000	GROUND BOX TY A (122311)W/APRON ILLUMINATION	EA	960.000	37.000	0.000	10.00	9,600.00
1350	06246009	000	GROUND BOX TY D (162922)	EA	960.000	13.000	0.000	4.00	3,840.00
1365	06286056	000	ELC SRV TY A 240/480 060(SS)SS(E)TP(O)	EA	7,600.000	1.000	0.000	1.00	7,600.00
1385	63026005	000	TEMP Q-DETECT SYS	EA	55,150.000	2.000	0.000	2.00	110,300.00
1395	63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,925.000	6.000	0.000	3.00	53,775.00
1405	63446003	000	TEMP TRAVEL TIME SYS	EA	101,550.000	2.000	0.000	2.00	203,100.00
1410	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	8,764.000	0.000	3,241.00	48,712.23
1520	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	4,260.000	0.000	332.00	1,328.00
1525	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.450	42,452.000	-6,336.000	21,950.00	9,877.50
1535	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	353,731.000	-42,800.000	118,548.00	47,419.20
1540	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	19,768.000	0.000	5,667.00	6,800.40
1545	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	314.000	0.000	309.00	927.00
1555	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	406,659.000	-52,800.000	155,217.00	62,086.80
1750	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	141,364.000	0.000	38,151.00	13,352.85
1751	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.530	0.000	32,580.000	23,619.00	12,518.07
			CO 03, VRX RFI 015, Elim Ext Pav Mrk & Mrks (6")						
1885	07346002	000	LITTER REMOVAL	CYC	1,200.000	50.000	0.000	7.00	8,400.00
5000	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	63,473.720	0.000	1.000	1.00	63,473.72
			CO 02, Submittal 010 REV 2 C1, Added Construction Style DMS						
5005	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	26,512.500	0.000	1.000	1.00	26,512.50
			CO 05, Webber PCO #06 Rev 1-HB Farmer Mobilization						
5010	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	314,009.000	0.000	1.000	1.00	314,009.00
			CO 15, Additional Temp Drainage, Revised TCP						
5020	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	127,608.750	0.000	1.000	1.00	127,608.75
			CO 15, Additional Signs, Revised TCP						

Category Subtotal \$57,886,464.84

CATEGORY 002 DESCRIPTION BRIDGE - EBFR CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04006005	000	CEM STABIL BKFL	CY	95.000	179.000	0.000	179.00	17,005.00
1970	04166001	000	DRILL SHAFT (18 IN)	LF	93.000	160.000	0.000	160.00	14,880.00
1975	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	525.000	0.000	525.00	86,100.00
1980	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	840.000	0.000	840.00	176,400.00
1990	04206013	000	CL C CONC (ABUT)	CY	900.000	68.000	0.000	68.00	61,200.00
1995	04206029	000	CL C CONC (CAP)	CY	900.000	136.000	0.000	136.00	122,400.00
2000	04206037	000	CL C CONC (COLUMN)	CY	900.000	181.000	0.000	181.00	162,900.00
2005	04226001	000	REINF CONC SLAB	SF	15.000	29,152.000	0.000	29,152.00	437,280.00
2010	04226013	000	BRIDGE SIDEWALK	SF	10.000	5,760.000	0.000	5,760.00	57,600.00
2015	04226015	000	APPROACH SLAB	CY	500.000	91.000	0.000	102.93	51,465.00
2020	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	4,308.000	0.000	4,308.00	616,044.00
2025	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	124.000	0.000	175.03	93,466.02
2035	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	768.000	0.000	798.00	67,032.00
2040	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	768.000	0.000	798.00	103,740.00
2045	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	117.000	0.000	117.00	18,252.00
								Category Subtotal	\$2,085,764.02

CATEGORY 003 DESCRIPTION BRIDGE - WBFR DRAW AT ZUEHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2125	04006005	000	CEM STABIL BKFL	CY	95.000	100.000	0.000	88.00	8,360.00
2130	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,014.000	0.000	1,014.00	166,296.00
2140	04206013	000	CL C CONC (ABUT)	CY	900.000	49.000	0.000	52.00	46,800.00
2145	04206029	000	CL C CONC (CAP)	CY	900.000	41.000	0.000	41.00	36,900.00
2150	04206037	000	CL C CONC (COLUMN)	CY	900.000	8.000	0.000	8.00	7,200.00
2155	04226001	000	REINF CONC SLAB	SF	15.000	6,313.000	0.000	6,313.00	94,695.00
2160	04226013	000	BRIDGE SIDEWALK	SF	10.000	813.000	0.000	1,127.50	11,275.00
2165	04226015	000	APPROACH SLAB	CY	500.000	78.000	0.000	95.68	47,840.00
2170	04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	747.000	0.000	747.00	97,857.00
2175	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	47.000	0.000	50.08	26,742.72
2180	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	141.000	0.000	141.00	11,844.00
2185	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	133.000	0.000	133.00	17,290.00
2190	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	101.000	0.000	101.00	15,756.00
								Category Subtotal	\$588,855.72

CATEGORY 004 DESCRIPTION BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2275	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,495.000	0.000	756.62	124,085.68
2280	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	2,264.000	0.000	1,415.00	297,150.00
2295	04206029	000	CL C CONC (CAP)	CY	900.000	371.000	0.000	190.40	171,360.00
2300	04206037	000	CL C CONC (COLUMN)	CY	900.000	422.000	0.000	279.54	251,586.00
								Category Subtotal	\$844,181.68

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2415	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,526.000	0.000	1,017.00	166,788.00
2420	04166005	000	DRILL SHAFT (42 IN)	LF	210.000	2,200.000	0.000	1,320.00	277,200.00
2430	04206013	000	CL C CONC (ABUT)	CY	900.000	125.000	0.000	81.74	73,566.00
2435	04206029	000	CL C CONC (CAP)	CY	900.000	328.000	0.000	194.00	174,600.00
2440	04206037	000	CL C CONC (COLUMN)	CY	900.000	352.000	0.000	231.96	208,764.00
2455	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	10,832.000	0.000	6,848.05	979,271.15
Category Subtotal									\$1,880,189.15

CATEGORY 006 DESCRIPTION BRIDGE - EBFR DRAW AT ZUHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	04006005	000	CEM STABIL BKFL	CY	95.000	108.000	0.000	108.00	10,260.00
2555	04166004	000	DRILL SHAFT (36 IN)	LF	164.000	1,168.000	0.000	1,168.00	191,552.00
2565	04206013	000	CL C CONC (ABUT)	CY	900.000	57.000	0.000	59.50	53,550.00
2570	04206029	000	CL C CONC (CAP)	CY	900.000	53.000	0.000	52.70	47,430.00
2575	04206037	000	CL C CONC (COLUMN)	CY	900.000	18.000	0.000	18.00	16,200.00
2580	04226001	000	REINF CONC SLAB	SF	15.000	7,688.000	0.000	7,688.00	115,320.00
2585	04226013	000	BRIDGE SIDEWALK	SF	10.000	813.000	0.000	1,119.50	11,195.00
2590	04226015	000	APPROACH SLAB	CY	500.000	115.000	0.000	138.04	69,020.00
2595	04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	865.000	0.000	865.00	113,315.00
2605	04506056	000	RAIL (TY T223) (MOD)	LF	84.000	141.000	0.000	141.00	11,844.00
2610	04506067	000	RAIL (TY C223)(MOD)	LF	130.000	125.000	0.000	133.00	17,290.00
2615	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	127.000	0.000	127.00	19,812.00
Category Subtotal									\$676,788.00

CATEGORY 008 DESCRIPTION BRIDGE - CULVERT BCC-D2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	443.000	270.000	0.000	103.56	45,877.08
Category Subtotal									\$45,877.08

CATEGORY 009 DESCRIPTION BRIDGE - CULVERT BCC-D3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2885	04006005	000	CEM STABIL BKFL	CY	95.000	95.000	0.000	36.00	3,420.00
2890	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	238.000	0.000	95.00	237.50
2900	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	328.000	1,204.000	0.000	473.00	155,144.00
Category Subtotal									\$158,801.50

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

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	5,914,032.32	5,914,032.32
3015	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	192,765.87	192,765.87
3020	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	39,632.37	39,632.37

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3025	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	307,150.08	307,150.08
4000	96066001		FORCE ACCOUNT ID 1 FA 01 (WFA ID-015)-Added Work at Cibolo Creek Garage	DOL	44,375.460	0.000	1.000	1.00	44,375.46
4005	96066002		FORCE ACCOUNT ID 2 CO 10, RFI 051, FA-ID 02 Backwall at Zuehl WBFR Bridge-WFA23	DOL	1,383.950	0.000	1.000	1.00	1,383.95
4010	96066003		FORCE ACCOUNT ID 3 CO10,VRX RFI017, FA-ID 03-Add Shear Keys Zuehl EBFR BR-WFA26	DOL	8,057.850	0.000	1.000	1.00	8,057.85
4015	96066004		FORCE ACCOUNT ID 4 CO 15, FA ID 04-Add Temp Drainage at Adj Proj (Submittal 30)	DOL	18,122.490	0.000	1.000	1.00	18,122.49
Category Subtotal									\$6,525,520.39

PROJECT F 2022(097) CONTROL 002503097

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 (\$)
0075	01046023	000	REMOVING CONC (CTB)	LF	10.000	2,221.000	0.000	0.000	0.00
0076	01046054		REMOVING CONCRETE(MOW STRIP) CO 12, PCO #11 REV 2, VRX RFI 044	LF	5.850	0.000	0.000	0.000	0.00
0115	01646030	000	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,400.000	24.700	0.000	0.000	0.00
0120	01646032	000	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,400.000	24.700	0.000	0.000	0.00
0125	01646040	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	AC	675.000	49.400	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	13.000	7,458.000	0.000	0.000	0.00
0157	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0159	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0162	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0164	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0166	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 BONUS- TCP WIDENING	DOL	1.000	1,000.000	0.000	0.000	0.00
0167	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY - TCP WIDENING	DOL	-1.000	1,000.000	0.000	0.000	0.00
0168	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 BONUS- TCP WIDENING	DOL	1.000	1,000.000	0.000	0.000	0.00
0169	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-B PG76-22 PENALTY- TCP WIDENING	DOL	-1.000	1,000.000	0.000	0.000	0.00
0172	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0174	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0176	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) SURFACE TEST TYPE B, SCHEDULE 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	89.500	22,143.000	104.880	0.000	0.00

CONTRACT ID	002503097	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 25		
0181	30776073			PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 BONUS						
0182	30776073			PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 PENALTY						
0183	30776074			PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 BONUS						
0184	30776074			PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
				SP MIXES SP-C SAC-B PG76-22 PENALTY						
0186	05856012			RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 2						
0195	03166189	002		AGGR(TY-D GR-3 SAC-B)	CY	120.000	150.000	0.000	0.000	0.00
0200	03166410	002		ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.000	3,096.000	0.000	0.000	0.00
0221	05856006			RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 1						
0241	05856006			RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
				SURFACE TEST TYPE B, SCHEDULE 2						
0265	04006005	000		CEM STABIL BKFL	CY	95.000	397.000	0.000	0.000	0.00
				TCP						
0270	04006006	000		CUT & RESTORING PAV	SY	200.000	256.000	0.000	0.000	0.00
0275	04016001	000		FLOWABLE BACKFILL	CY	125.000	207.000	0.000	0.000	0.00
0285	04026001	000		TRENCH EXCAVATION PROTECTION	LF	2.500	486.000	0.000	0.000	0.00
				TCP						
0295	04166006	000		DRILL SHAFT (48 IN)	LF	470.000	25.000	0.000	0.000	0.00
0296	96026601			EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	540.500	1.000	0.000	0.000	0.00
				ITEM 416.5.1.1 PAY BY THE LF (48 IN)						
0297	96026602			EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	587.500	1.000	0.000	0.000	0.00
				ITEM 416.5.1.1 PAY BY THE LF (48 IN)						
0300	04166018	000		DRILL SHAFT (SIGN MTS) (24 IN)	LF	210.000	196.000	0.000	0.000	0.00
0310	04166022	000		DRILL SHAFT (SIGN MTS) (48 IN)	LF	490.000	35.000	0.000	0.000	0.00
0315	04166029	000		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	255.000	160.000	0.000	0.000	0.00
0320	04166031	000		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	255.000	12.000	0.000	0.000	0.00
0330	04166034	000		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	430.000	22.000	0.000	0.000	0.00
0335	04206066	000		CL C CONC (RAIL FOUNDATION)	CY	400.000	1,441.000	0.000	0.000	0.00
0351	04236003			RETAINING WALL (TEMP WALL)	SF	54.780	0.000	11,230.500	0.000	0.00
				CO 15-Revised Pricing						
0360	04326001	000		RIPRAP (CONC)(4 IN)	CY	349.000	3.400	0.000	0.000	0.00
				SIGNS						
0370	04326006	000		RIPRAP (CONC)(CL B)	CY	550.000	4.000	0.000	0.000	0.00
0375	04326024	000		RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	164.000	443.000	0.000	0.000	0.00
0380	04326044	000		RIPRAP (CONC)(FLUME)	CY	442.000	47.000	0.000	0.000	0.00
0390	04326045	000		RIPRAP (MOW STRIP)(4 IN)	CY	367.000	221.000	0.000	0.000	0.00
				RETAINING WALLS						
0395	04386009	000		CLEANING EXISTING JOINTS	LF	15.000	1,192.000	0.000	0.000	0.00
0400	04506023	000		RAIL (TY SSTR)	LF	46.500	6,360.000	0.000	0.000	0.00
				ROADWAY						
0405	04506023	000		RAIL (TY SSTR)	LF	46.500	8,769.000	0.000	0.000	0.00
				RETAINING WALLS						
0410	04506030	000		RAIL (TY C221)	LF	204.000	76.000	0.000	0.000	0.00
0415	04506054	000		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	47.000	12,029.000	0.000	0.000	0.00
0420	04506067	000		RAIL (TY C223)(MOD)	LF	130.000	300.000	0.000	0.000	0.00
0425	04546008	000		HEADER TYPE EXPANSION JOINT	CF	325.000	298.000	0.000	0.000	0.00
0430	04546009	000		JOINT SEALANT	LF	10.000	1,192.000	0.000	0.000	0.00

0445	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	198.000	619.000	0.000	0.000	0.00	
0450	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	234.000	544.000	0.000	0.000	0.00	
0465	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	402.000	949.000	0.000	0.000	0.00	
0495	04626175	002	CONC. BOX CULV (6.5 FT X 3 FT) (EXTEND)	LF	1,800.000	38.000	0.000	0.000	0.00	
0535	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,600.000	1.000	0.000	0.000	0.00	
0540	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,910.000	3.000	0.000	0.000	0.00	
0560	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,990.000	3.000	0.000	0.000	0.00	
0595	04656038	001	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	10,300.000	1.000	0.000	0.000	0.00	
0655	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	12,000.000	1.000	0.000	0.000	0.00	
0685	04656142	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX5FT)	EA	12,000.000	3.000	0.000	0.000	0.00	
0690	04656145	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	15,000.000	1.000	0.000	0.000	0.00	
0700	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	4.000	0.000	0.000	0.00	
			TCP							
0710	04656266	001	INLET(COMPL)(CURB)(SPL1)	EA	5,000.000	2.000	0.000	0.000	0.00	
0715	04656267	001	INLET(COMPL)(CURB)(SPL2)	EA	6,650.000	14.000	0.000	0.000	0.00	
0725	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	14,000.000	2.000	0.000	0.000	0.00	
0730	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	15,000.000	1.000	0.000	0.000	0.00	
0735	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,500.000	4.000	0.000	0.000	0.00	
0740	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	16,500.000	1.000	0.000	0.000	0.00	
0745	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,000.000	1.000	0.000	0.000	0.00	
0750	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,000.000	1.000	0.000	0.000	0.00	
0755	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	1.000	0.000	0.000	0.00	
0760	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	32,000.000	1.000	0.000	0.000	0.00	
0765	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00	
0770	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	20,000.000	2.000	0.000	0.000	0.00	
0775	04666230	000	WINGWALL (PW-1) (HW=9 FT) (MOD)	EA	25,000.000	1.000	0.000	0.000	0.00	
0780	04666241	000	WINGWALL (PW)(HW=8 FT)(MOD)	EA	25,000.000	1.000	0.000	0.000	0.00	
0785	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,000.000	1.000	0.000	0.000	0.00	
0790	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	11,000.000	1.000	0.000	0.000	0.00	
0795	04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	15,500.000	22.000	0.000	0.000	0.00	
0800	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	9.000	0.000	0.000	0.00	
0815	04676416	000	SET (TY II) (30 IN) (RCP) (2.5: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00	
0820	04676418	000	SET (TY II) (30 IN) (RCP) (3: 1) (P)	EA	2,000.000	1.000	0.000	0.000	0.00	
0825	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00	
0835	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,200.000	2.000	0.000	0.000	0.00	
0840	04796003	000	ADJUSTING MANHOLES & INLETS	EA	2,500.000	26.000	0.000	0.000	0.00	
0935	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	80,820.000	-80,820.000	0.000	0.00	
0945	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.500	63,420.000	-1,650.000	0.000	0.00	
0950	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.500	41,960.000	-6,840.000	0.000	0.00	
0955	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.500	1,340.000	-540.000	0.000	0.00	
0960	05126104	000	PCTB FUR&INSTL(F-SHAPE OR SNGL SLP)TY1	LF	20.000	3,241.000	0.000	0.000	0.00	
0965	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	18,698.000	0.000	0.000	0.00	
0985	05296024	000	CONC CURB (MOUNTABLE)	LF	25.250	5,627.000	0.000	0.000	0.00	
0995	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	52.000	6,398.000	674.000	0.000	0.00	
1010	05316013	000	CURB RAMPS (TY 10)	EA	2,200.000	8.000	0.000	0.000	0.00	
1040	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	375.000	11.000	0.000	0.000	0.00	
1045	05436001	000	CABLE BARRIER SYSTEM (TL-3)	LF	25.000	3,050.000	0.000	0.000	0.00	
1060	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	31.000	0.000	0.000	0.00	
1070	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	4,000.000	14.000	0.000	0.000	0.00	
			TCP							
1075	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,113.960	12.000	0.000	0.000	0.00	
1080	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	27,276.940	1.000	0.000	0.000	0.00	

1100	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.150	1,055.000	0.000	0.000	0.00
1105	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.650	20,455.000	0.000	0.000	0.00
1110	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	960.000	4.000	0.000	0.000	0.00
1115	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,300.000	4.000	0.000	0.000	0.00
1120	60076094	000	FIBER OPTIC FUSION SPLICE	EA	36.000	192.000	0.000	0.000	0.00
1125	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	8,700.000	3.000	0.000	0.000	0.00
1130	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	11,100.000	1.000	0.000	0.000	0.00
1135	60646056	000	ITS POLE (60 FT)(110 MPH)	EA	24,300.000	1.000	0.000	0.000	0.00
1140	60646060	000	ITS POLE (60 FT)(130 MPH)(W/STIFF)	EA	31,100.000	2.000	0.000	0.000	0.00
1145	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,200.000	3.000	0.000	0.000	0.00
1155	60726002	000	MODULAR GLARE SCREENS (REMOVE)	LF	1.400	14,703.000	6,097.000	0.000	0.00
1160	60726003	000	MODULAR GLARE SCREENS (MOVE)	LF	2.400	19,847.000	953.000	0.000	0.00
1165	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,550.000	24.000	0.000	0.000	0.00
1170	06106190	000	IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	4,100.000	37.000	0.000	0.000	0.00
1175	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3,550.000	20.000	0.000	0.000	0.00
1180	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	590.000	4.000	0.000	0.000	0.00
1185	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	590.000	3.000	0.000	0.000	0.00
1190	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	590.000	2.000	0.000	0.000	0.00
1195	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	1,600.000	1.000	0.000	0.000	0.00
1205	06176001	000	TEMP RD IL (RD IL ASM)	EA	7,250.000	4.000	0.000	0.000	0.00
			SIGNAL						
1260	06186064	000	CONDT (RM) (1")	LF	28.000	955.000	0.000	0.000	0.00
1265	06186074	000	CONDT (RM) (3")	LF	69.000	20.000	0.000	0.000	0.00
1295	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.750	19,570.000	0.000	0.000	0.00
1300	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	2,045.000	0.000	0.000	0.00
1305	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.450	4,090.000	0.000	0.000	0.00
1310	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	26,805.000	0.000	0.000	0.00
			ILLUMINATION						
1315	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	5,315.000	0.000	0.000	0.00
			SIGNAL						
1320	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	64,420.000	0.000	0.000	0.00
			ILLUMINATION						
1325	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.800	4,080.000	0.000	0.000	0.00
			ITS & SIGNAL						
1330	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.650	5,400.000	0.000	0.000	0.00
1345	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	960.000	16.000	0.000	0.000	0.00
			ITS & SIGNAL						
1355	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	0.000	0.00
1360	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	8,200.000	7.000	0.000	0.000	0.00
1370	06286153	000	ELC SRV TY D 120/240 060(NS)SS(N)TP(O)	EA	5,500.000	3.000	0.000	0.000	0.00
1375	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,800.000	2.000	0.000	0.000	0.00
1380	06286252	000	ELC SRV TY D 120/240 100(NS)SS(N)TP(O)	EA	5,500.000	1.000	0.000	0.000	0.00
1381	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5.1						
1390	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	11,000.000	2.000	0.000	0.000	0.00
1400	63096004	000	TEMP CON EQUIP ALERT SYS (RELOCATE)	EA	175.000	6.000	0.000	0.000	0.00
1415	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.000	1,373.000	0.000	0.000	0.00
1420	06366003	001	ALUMINUM SIGNS (TY O)	SF	25.000	848.000	0.000	0.000	0.00
1425	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	484.000	20.000	0.000	0.000	0.00
1430	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	626.000	128.000	0.000	0.000	0.00
1435	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	700.000	1.000	0.000	0.000	0.00
1440	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	7.000	0.000	0.000	0.00

1445	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	5.000	0.000	0.000	0.00
1450	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	905.000	15.000	0.000	0.000	0.00
1455	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,975.000	9.000	0.000	0.000	0.00
1460	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,100.000	8.000	0.000	0.000	0.00
1465	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.650	4,905.000	0.000	0.000	0.00
1470	06476003	000	REMOVE LRSA	EA	620.000	11.000	0.000	0.000	0.00
1475	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	46,700.000	1.000	0.000	0.000	0.00
1480	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	35,100.000	6.000	0.000	0.000	0.00
1485	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	159.000	0.000	0.000	0.00
1490	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	80.000	0.000	0.000	0.00
1495	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	20.000	88.000	0.000	0.000	0.00
1500	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.000	113.000	0.000	0.000	0.00
1505	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	30.000	27.000	0.000	0.000	0.00
1510	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	32.000	54.000	0.000	0.000	0.00
1515	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	25.000	96.000	0.000	0.000	0.00
1530	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	4,046.000	0.000	0.000	0.00
1550	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	50.000	40.000	0.000	0.000	0.00
1560	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.250	517.000	0.000	0.000	0.00
1565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	9,205.000	0.000	0.000	0.00
1570	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	2,934.000	0.000	0.000	0.00
1575	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	2,236.000	0.000	0.000	0.00
1580	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	38.000	0.000	0.000	0.00
1585	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	150.000	8.000	0.000	0.000	0.00
1590	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	250.000	12.000	0.000	0.000	0.00
1595	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	42.000	0.000	0.000	0.00
1600	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	750.000	10.000	0.000	0.000	0.00
1605	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	750.000	10.000	0.000	0.000	0.00
1610	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	27.000	0.000	0.000	0.00
1615	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	500.000	3.000	0.000	0.000	0.00
1620	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.500	21,310.000	0.000	0.000	0.00
1625	06666224	007	PAVEMENT SEALER 4"	LF	0.100	114,739.000	0.000	0.000	0.00
1630	06666225	007	PAVEMENT SEALER 6"	LF	0.150	136,082.000	0.000	0.000	0.00
1635	06666226	007	PAVEMENT SEALER 8"	LF	0.200	9,205.000	0.000	0.000	0.00
1640	06666228	007	PAVEMENT SEALER 12"	LF	0.600	2,934.000	0.000	0.000	0.00
1645	06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,236.000	0.000	0.000	0.00
1650	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	38.000	0.000	0.000	0.00
1655	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	42.000	0.000	0.000	0.00
1660	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	150.000	3.000	0.000	0.000	0.00
1665	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	25.000	8.000	0.000	0.000	0.00
1670	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	200.000	10.000	0.000	0.000	0.00
1675	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	200.000	10.000	0.000	0.000	0.00
1680	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	100.000	2.000	0.000	0.000	0.00
1685	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	27.000	0.000	0.000	0.00
1690	06666248	007	PAVEMENT SEALER (NUMBER)	EA	20.000	12.000	0.000	0.000	0.00
1695	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	20,530.000	0.000	0.000	0.00
1700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	47,093.000	0.000	0.000	0.00
1705	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	21,310.000	0.000	0.000	0.00
1710	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	55,849.000	0.000	0.000	0.00
1715	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.800	67,811.000	0.000	0.000	0.00
1720	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.800	48,863.000	0.000	0.000	0.00
1725	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	500.000	2.000	0.000	0.000	0.00
1730	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	341.000	0.000	0.000	0.00

1735	06726008	000	REFL PAV MRKR TY I-R	EA	5.000	56.000	0.000	0.000	0.00
1740	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	394.000	0.000	0.000	0.00
1745	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,442.000	0.000	0.000	0.00
1755	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	114,739.000	0.000	0.000	0.00
1760	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.300	136,082.000	0.000	0.000	0.00
1765	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.600	9,205.000	0.000	0.000	0.00
1770	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.500	2,934.000	0.000	0.000	0.00
1775	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.000	2,236.000	0.000	0.000	0.00
1780	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	38.000	0.000	0.000	0.00
1785	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	50.000	8.000	0.000	0.000	0.00
1790	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	50.000	12.000	0.000	0.000	0.00
1795	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	42.000	0.000	0.000	0.00
1800	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	300.000	10.000	0.000	0.000	0.00
1805	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	10.000	0.000	0.000	0.00
1810	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	75.000	2.000	0.000	0.000	0.00
1815	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	30.000	27.000	0.000	0.000	0.00
1820	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	100.000	3.000	0.000	0.000	0.00
1825	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	27,300.000	2.000	0.000	0.000	0.00
1830	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	320.000	16.000	0.000	0.000	0.00
1835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	320.000	32.000	0.000	0.000	0.00
1840	06826021	000	BACK PLATE (12")(1 SEC)	EA	64.000	48.000	0.000	0.000	0.00
1845	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.650	4,432.000	0.000	0.000	0.00
1850	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,400.000	1.000	0.000	0.000	0.00
1855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,000.000	5.000	0.000	0.000	0.00
1860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,400.000	2.000	0.000	0.000	0.00
1865	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	13,100.000	3.000	0.000	0.000	0.00
1870	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	34,100.000	1.000	0.000	0.000	0.00
1875	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	6.000	0.000	0.000	0.00
1880	07306106	003	STRIP MOWING	CYC	1,200.000	17.000	0.000	0.000	0.00
5015	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	48,908.000	0.000	1.000	0.000	0.00
			CO 15, Temp Hurricane Evac Lane Install, Revised TCP						
5025	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	253,510.120	0.000	0.000	0.000	0.00
			CO 14, PCO #002 Rev 1 and RFI 002, UI-06- Concrete to HMAC						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE - EBFR CIBOLO CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1971	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (18)	DOL	106.950	1.000	0.000	0.000	0.00
1972	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (18)	DOL	116.250	1.000	0.000	0.000	0.00
1985	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2030	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	25.000	303.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE - WBFR DRAW AT ZUEHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2135	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 004 DESCRIPTION BRIDGE - OVERPASS AT ZUEL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2270	04006005	000	CEM STABIL BKFL	CY	95.000	397.000	0.000	0.000	0.00
2285	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2290	04206013	000	CL C CONC (ABUT)	CY	900.000	123.000	0.000	0.000	0.00
2305	04226001	000	REINF CONC SLAB	SF	15.000	86,566.000	0.000	0.000	0.00
2310	04226015	000	APPROACH SLAB	CY	500.000	198.000	0.000	0.000	0.00
2315	04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	9,702.000	0.000	0.000	0.00
2320	04506062	000	RAIL (TY SSTR)(MOD)	LF	115.000	1,392.000	0.000	0.000	0.00
2325	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	375.000	0.000	0.000	0.00
2330	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	736.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 005 DESCRIPTION BRIDGE - OVERPASS AT SANTA CLARA RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2410	04006005	000	CEM STABIL BKFL	CY	95.000	285.000	0.000	0.000	0.00
2425	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2445	04226001	000	REINF CONC SLAB	SF	15.000	77,913.000	0.000	0.000	0.00
2450	04226015	000	APPROACH SLAB	CY	500.000	199.000	39.000	0.000	0.00
2460	04506062	000	RAIL (TY SSTR)(MOD)	LF	115.000	1,250.000	0.000	0.000	0.00
2465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	498.000	0.000	0.000	0.00
2470	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.250	665.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 006 DESCRIPTION BRIDGE - EBFR DRAW AT ZUHL ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2560	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2600	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	47.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 007 DESCRIPTION BRIDGE - CULVERT BCC-A

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2690	04006005	000	CEM STABIL BKFL	CY	95.000	13.000	0.000	0.000	0.00
2695	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2700	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	160.000	0.000	0.000	0.00
2705	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
2710	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
									0.00
									Category Subtotal

CATEGORY 008 DESCRIPTION BRIDGE - CULVERT BCC-D2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2785	04006005	000	CEM STABIL BKFL	CY	95.000	18.000	0.000	0.000	0.00
2790	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2800	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	16,500.000	1.000	0.000	0.000	0.00
2805	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	32,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION BRIDGE - CULVERT BCC-D3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2895	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	250.000	1.000	0.000	0.000	0.00
2905	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
2910	04666241	000	WINGWALL (PW)(HW=8 FT)(MOD)	EA	25,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION CONTRACTOR FORCE ACCOUNT ID 1

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 DO NOT PAY TO THIS ITEM	DOL	-1.000	31,948.800	0.000	0.000	0.00
3030	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
3035	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
3040	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
3050	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (36 IN)	DOL	188.600	1.000	0.000	0.000	0.00
3055	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (36 IN)	DOL	205.000	1.000	0.000	0.000	0.00
3060	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT ITEM 416.5.1.1 PAY BY THE LF (42 IN)	DOL	241.500	1.000	0.000	0.000	0.00
3065	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT ITEM 416.5.1.1 PAY BY THE LF (42 IN)	DOL	262.500	1.000	0.000	0.000	0.00
3070	96026603		DRILL SHAFT CORE HOLE PAYMENT Item 416.5.2	DOL	200.000	1.000	0.000	0.000	0.00
3075	96056003		RUC DAMAGE ONLY Item 8 Sheet H. Pay by the Hour.	DOL	16,500.000	1.000	0.000	0.000	0.00
3080	96056001		A+B CREDIT OR DAMAGE \$16,500/DAY; 1280 DAYS TOTAL ; MAX 150 DAYS; 15 DAY INCENTIV	DOL	1.000	1,000.000	0.000	0.000	0.00
4020	96066005		FORCE ACCOUNT ID 5 CO 12,FA- 05-Added Removal of Existing CCTV Pole,VRX RFI 031	DOL	3,064.800	0.000	0.000	0.000	0.00
4025	96066006		FORCE ACCOUNT ID 6 CO 12,FA- 06-Added Riprap Removal at Cibolo Creek, RFI 014	DOL	8,347.150	0.000	0.000	0.000	0.00
4030	96066007		FORCE ACCOUNT ID 7 CO 12,FA- 07-Added C223 Railing Zuehl Draw at EBFR, RFI 065	DOL	1,023.890	0.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$70,692,442.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	42,000.000	279.20	265.290	11,142,180.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	1,247.00	1,247.000	12,470.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,915.00	1,938.500	19,385.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	9,044.00	435.000	435.00
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	8.800	142,325.00	48,188.550	424,059.24
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	14.950	177,963.00	82,322.220	1,230,717.19
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	214,438.00	59,849.740	389,023.31
01106001		EXCAVATION (ROADWAY)	CY	36.300	214,438.00	14,822.310	538,049.85
		CO 07, PCO #04-Revised Pricing					
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.350	564,780.00	202,915.550	1,288,513.75
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	66.480	564,780.00	16,446.310	1,093,350.69
		CO 07, PCO #04-Revised Pricing					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	11.350	95,991.00	19,587.000	222,312.45
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	66.400	95,991.00	13,102.410	870,000.02
		CO 07, PCO #04-Revised Pricing					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.240	239,096.00	2,686.170	644.68
02166001	000	PROOF ROLLING	HR	200.000	222.00	69.250	13,850.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	58.000	44,729.00	23,411.960	1,357,893.68
02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	106.390	44,729.00	212.000	22,554.68
		CO 07, PCO #04-Revised Pricing					
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	8,881.00	1,158.410	214,305.85
02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.500	296,042.00	43,372.860	151,805.02
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.100	99,647.00	32,674.440	101,290.77
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	75.000	3,026.00	3,538.840	265,413.00
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	80.280	3,026.00	756.500	60,731.82
		CO 09, PCO# 09					
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	82.330	3,026.00	7,993.470	658,102.38
		CO 09, PCO#09 REV. 1					
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	91.390	0.00	2,981.440	272,473.80
		CO 04, RFI 047, 12in Flexible Pavement Structure Repair					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.150	85,738.00	27,120.030	31,188.04
		IH 10 MAINLANES					
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	42.000	30,130.00	8,237.070	345,956.94
		CRS STREET/ U-TURNS/SIDE STREET					
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	43.210	255,046.00	59,469.772	2,569,688.85
		IH10 MAINLANES					
04006005	000	CEM STABIL BKFL	CY	95.000	5,354.00	2,757.600	261,972.00
		DRAINAGE					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.500	14,698.00	6,955.180	17,387.97
		DRAINAGE					
04036001	000	TEMPORARY SPL SHORING	SF	12.000	114,965.00	4,867.500	58,410.00
04036001		TEMPORARY SPL SHORING	SF	15.000	114,965.00	4,402.500	66,037.50
		CO 15 Revised Pricing					
04166001	000	DRILL SHAFT (18 IN)	LF	93.000	160.00	160.000	14,880.00

CONTRACT ID	002503097	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE			
04166004	000	DRILL SHAFT (36 IN)	LF	164.000	5,728.00	4,480.620	734,821.68
04166005	000	DRILL SHAFT (42 IN)	LF	210.000	5,304.00	3,575.000	750,750.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	252.000	450.00	298.000	75,096.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	131.00	56.000	16,240.00
04206013	000	CL C CONC (ABUT)	CY	900.000	299.00	261.240	235,116.00
04206029	000	CL C CONC (CAP)	CY	900.000	929.00	614.100	552,690.00
04206037	000	CL C CONC (COLUMN)	CY	900.000	981.00	718.500	646,650.00
04206068	000	CL C CONC (SIGN COLUMN)	CY	900.000	344.80	38.400	34,560.00
04226001	000	REINF CONC SLAB	SF	15.000	43,153.00	43,153.000	647,295.00
04226013	000	BRIDGE SIDEWALK	SF	10.000	7,386.00	8,007.000	80,070.00
04226015	000	APPROACH SLAB	CY	500.000	284.00	336.650	168,325.00
04236001	000	RETAINING WALL (MSE)	SF	49.750	114,710.00	31,992.780	1,591,640.80
04236003	000	RETAINING WALL (TEMP WALL)	SF	21.000	62,566.00	28,779.400	604,367.40
04256035	000	PRESTR CONC GIRDER (TX28)	LF	131.000	1,612.00	1,612.000	211,172.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	143.000	15,140.00	11,156.050	1,595,315.15
04326001	000	RIPRAP (CONC)(4 IN) ROADWAY	CY	349.000	8,797.00	272.040	94,941.96
04326002	000	RIPRAP (CONC)(5 IN)	CY	354.000	998.00	177.850	62,958.90
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	534.000	171.00	225.110	120,208.74
04326045	000	RIPRAP (MOW STRIP)(4 IN) ROADWAY	CY	367.000	458.00	18.780	6,892.26
04506056	000	RAIL (TY T223) (MOD)	LF	84.000	1,050.00	1,080.000	90,720.00
04506067	000	RAIL (TY C223)(MOD)	LF	130.000	1,026.00	1,064.000	138,320.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	156.000	345.00	345.000	53,820.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	146.000	3,182.00	2,022.140	295,232.44
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.000	604.00	210.660	38,972.10
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	264.000	1,782.00	1,782.000	470,448.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	328.000	1,828.00	601.000	197,128.00
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	363.000	25.00	17.000	6,171.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	323.000	332.00	288.000	93,024.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	443.000	270.00	103.560	45,877.08
04626118	002	CONC BOX CULV (6 FT X 2.5 FT) (EXTEND)	LF	1,800.000	27.00	21.440	38,592.00
04626147	002	CONC BOX CULV (4 FT X 2.5 FT) (EXTEND)	LF	1,800.000	34.00	20.000	36,000.00
04626155	002	CONC BOX CULV (3 FT X 2.5 FT)	LF	1,660.000	72.00	72.000	119,520.00
04646005	001	RC PIPE (CL III)(24 IN) TCP	LF	75.400	25,411.00	16,098.030	1,213,791.46
04646007	001	RC PIPE (CL III)(30 IN)	LF	95.700	4,582.00	2,509.620	240,170.64
04646008	001	RC PIPE (CL III)(36 IN)	LF	116.000	2,478.00	1,045.970	121,332.52
04646020	001	RC PIPE (CL IV)(36 IN)	LF	123.000	885.00	158.050	19,440.15
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT) CO 11-SUPP DESCR-RWRI Junction Box, PCO# 12 REV 2	EA	2,386.130	6.00	12.000	28,633.56
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,560.000	6.00	3.000	13,680.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,325.000	3.00	2.000	12,650.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	5,220.000	12.00	6.000	31,320.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,925.000	14.00	7.000	34,475.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,160.000	11.00	8.000	57,280.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,990.000	3.00	1.000	7,990.00
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	8,250.000	5.00	2.000	16,500.00
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,250.000	1.00	2.000	16,500.00

04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,060.000	14.00	16.000	128,960.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	4.00	2.000	14,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,000.000	3.00	3.000	21,000.00
04656039	001	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	10,300.000	1.00	1.000	10,300.00
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	10,300.000	1.00	1.000	10,300.00
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,050.000	53.00	37.000	186,850.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,870.000	3.00	3.000	20,610.00
04656063	001	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	5,480.000	13.00	13.000	71,240.00
04656066	001	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	6,230.000	3.00	1.000	6,230.00
04656068	001	INLET (COMPL)(PSL)(RH)(6FTX6FT)	EA	9,960.000	2.00	1.000	9,960.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,300.000	18.00	12.000	51,600.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	5,150.000	23.00	13.000	66,950.00
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	5,510.000	6.00	1.000	5,510.00
04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	8,335.000	3.00	2.000	16,670.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,750.000	8.00	3.000	17,250.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,500.000	13.00	7.000	45,500.00
04656133	001	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	9,650.000	5.00	2.000	19,300.00
04656136	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX5FT)	EA	8,300.000	2.00	1.000	8,300.00
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	6,535.000	36.00	14.000	91,490.00
		DRAINAGE					
04656179	001	INLET (COMPL)(TY MSE2)	EA	7,380.000	70.00	21.000	154,980.00
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	9,000.000	5.00	1.000	9,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	1.00	1.000	1,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	63.00	61.000	115,900.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,600.000	12.00	8.000	28,800.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	2.00	1.000	50,000.00
05006001	000	MOBILIZATION	LS	12,000,000.000	1.00	0.900	10,800,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	50.00	18.000	54,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	519.00	166.000	3,652.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	80.00	120.000	3,360.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.330	80.00	538.000	20,083.54
		CO 06-Rock Filter Dam Price Increase, PCO #08					
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	619.00	87.000	783.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	1,560.00	1,600.920	19,211.04
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,560.00	201.110	402.22
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	17,533.00	14,081.000	31,682.25
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,553.00	828.000	662.40
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	17,659.00	2,050.000	7,175.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	17,659.00	20.000	20.00
05086001	000	CONSTRUCTING DETOURS	SY	60.000	108,039.00	88,773.700	5,326,422.00
05086001		CONSTRUCTING DETOURS	SY	185.440	108,039.00	306.330	56,805.84
		CO 07, PCO #04-Revised Pricing					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.000	63,420.00	62,550.000	1,251,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	26.000	41,960.00	31,240.000	812,240.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	26.000	1,340.00	1,310.000	34,060.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	173,140.00	450.000	2,475.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.330	173,140.00	74,525.000	471,743.25
		CO 15-Revised Pricing					
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.500	0.00	0.000	0.00

05126033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO 15-Revised Pricing	LF	6.330	0.00	27,320.000	172,935.60
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	2,420.00	580.000	3,190.00
05286014	000	COLORED TEXTURED CONC(4")OR LSCP PAVERS	SY	53.000	2,492.00	153.500	8,135.50
05296001	000	CONC CURB (TY I)	LF	8.000	37,431.00	20,945.000	167,560.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.500	5,304.00	1,272.000	3,180.00
05306004	000	DRIVEWAYS (CONC)	SY	60.000	819.00	1,449.600	86,976.00
05316001	000	CONC SIDEWALKS (4")	SY	45.000	1,641.00	331.650	14,924.25
05316005	000	CURB RAMPS (TY 2)	EA	2,010.000	10.00	3.000	6,030.00
05316017	000	CURB RAMPS (TY 22)	EA	2,100.000	6.00	4.000	8,400.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.950	4,700.00	250.000	6,237.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,906.000	25.00	2.000	3,812.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,640.000	8.00	3.000	4,920.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	4,800.00	900.000	1,170.00
05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	1,500.000	2.00	1.000	1,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,057.090	32.00	1.000	3,057.09
05456005	000	CRASH CUSH ATTEN (REMOVE) REMOVALS	EA	4,000.000	13.00	14.000	56,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,994.010	14.00	14.000	97,916.14
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	26.030	9,129.00	3,590.000	93,447.70
06176001	000	TEMP RD IL (RD IL ASM) ILLUMINATION	EA	7,250.000	13.00	3.000	21,750.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	60.00	60.000	1,020.00
06186023	000	CONDT (PVC) (SCH 40) (2") ILLUMINATION	LF	11.500	23,210.00	6,905.000	79,407.50
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	18.000	36,190.00	18,110.000	325,980.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,805.00	620.000	7,440.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.250	300.00	285.000	11,471.25
06186053	000	CONDT (PVC) (SCH 80) (3") ILLUMINATION	LF	22.000	6,580.00	2,825.000	62,150.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) ITS & SIGNAL	LF	32.000	4,465.00	2,855.000	91,360.00
06246001	000	GROUND BOX TY A (122311)	EA	750.000	11.00	2.000	1,500.00
06246002	000	GROUND BOX TY A (122311)W/APRON ILLUMINATION	EA	960.000	37.00	10.000	9,600.00
06246009	000	GROUND BOX TY D (162922)	EA	960.000	13.00	4.000	3,840.00
06286056	000	ELC SRV TY A 240/480 060(SS)SS(E)TP(O)	EA	7,600.000	1.00	1.000	7,600.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	4,260.00	332.000	1,328.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.450	42,452.00	21,950.000	9,877.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	353,731.00	118,548.000	47,419.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	19,768.00	5,667.000	6,800.40
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	314.00	309.000	927.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	406,659.00	155,217.000	62,086.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	141,364.00	38,151.000	13,352.85
06776002		ELIM EXT PAV MRK & MRKS (6") CO 03, VRX RFI 015, Elim Ext Pav Mrk & Mrks (6")	LF	0.530	0.00	23,619.000	12,518.07
07346002	000	LITTER REMOVAL	CYC	1,200.000	50.00	7.000	8,400.00
30766001	000	D-GR HMA TY-B PG64-22	TON	64.250	157,432.00	58,676.270	3,769,950.35
30766033	000	D-GR HMA TY-C SAC-B PG76-22	TON	85.000	13,177.00	7,041.390	598,518.15

		TCP WIDENING					
30766040	000	D-GR HMA TY-D PG70-22	TON	76.500	23,149.00	10,536.220	806,020.84
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	9,146.930	9,146.93
		D-GR HMA TY-B PG64-22 BONUS					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	17,661.270	17,661.27
		D-GR HMA TY-B PG64-22 BONUS					
30766066	000	TACK COAT	GAL	2.400	29,887.00	2,958.570	7,100.57
30846001	000	BONDING COURSE	GAL	2.400	86,241.00	2,840.800	6,817.92
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.870	201,279.00	78,352.650	146,519.46
50016002		GEOGRID BASE REINFORCEMENT (TY II)	SY	10.230	201,279.00	5,231.780	53,521.11
		CO 07, PCO #04-Revised Pricing					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	3.000	45,000.00
60726001	000	MODULAR GLARE SCREENS (FURN & INSTALL)	LF	18.900	14,703.00	18,378.750	347,358.37
60726001		MODULAR GLARE SCREENS (FURN & INSTALL)	LF	44.390	14,703.00	2,421.250	107,479.29
		CO 15-Revised Pricing					
61856002	002	TMA (STATIONARY)	DAY	100.000	3,000.00	579.000	57,900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	100.00	6.000	900.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,700.000	31.00	13.000	61,100.00
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	6,900.000	4.00	2.000	13,800.00
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	9,600.000	1.00	1.000	9,600.00
63026005	000	TEMP Q-DETECT SYS	EA	55,150.000	2.00	2.000	110,300.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	17,925.000	6.00	3.000	53,775.00
63446003	000	TEMP TRAVEL TIME SYS	EA	101,550.000	2.00	2.000	203,100.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	15.030	8,764.00	3,241.000	48,712.23
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	5,914,032.320	5,914,032.32
96066001		FORCE ACCOUNT ID 1	DOL	44,375.460	0.00	1.000	44,375.46
		FA 01 (WFA ID-015)-Added Work at Cibolo Creek Garage					
96066002		FORCE ACCOUNT ID 2	DOL	1,383.950	0.00	1.000	1,383.95
		CO 10, RFI 051, FA-ID 02 Backwall at Zuehl WBFR Bridge- WFA23					
96066003		FORCE ACCOUNT ID 3	DOL	8,057.850	0.00	1.000	8,057.85
		CO10,VRX RFI017, FA-ID 03-Add Shear Keys Zuehl EBFR BR- WFA26					
96066004		FORCE ACCOUNT ID 4	DOL	18,122.490	0.00	1.000	18,122.49
		CO 15, FA ID 04-Add Temp Drainage at Adj Proj (Submittal 30)					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	192,765.870	192,765.87
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	39,632.370	39,632.37
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	307,150.080	307,150.08
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	196,356.320	196,356.32
		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	63,473.720	0.00	1.000	63,473.72
		CO 02, Submittal 010 REV 2 C1, Added Construction Style DMS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	26,512.500	0.00	1.000	26,512.50
		CO 05, Webber PCO #06 Rev 1-HB Farmer Mobilization					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	314,009.000	0.00	1.000	314,009.00
		CO 15, Additional Temp Drainage, Revised TCP					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	127,608.750	0.00	1.000	127,608.75
		CO 15, Additional Signs, Revised TCP					

TOTAL ITEM EARNINGS TO DATE

\$70,692,442.38