



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **003902063**  
 PROJECT: **NH 1902(056)**  
 CONTRACT: **10193201**  
 AWARD AMOUNT: **\$95,994,022.83**  
 PROJECTED AMOUNT: **\$96,693,522.82**  
 ADJ. PROJECTED AMOUNT: **\$99,086,839.31**  
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **CS**  
 DISTRICT NAME: **PHARR**  
 COUNTY: **HIDALGO**  
 AREA ENGINEER: **Hector E. Siller, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0048**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **93.89**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**  
 AWARD DATE: **10/31/2019**  
 NOTICE TO PROCEED DATE: **11/20/2019**  
 WORK BEGIN DATE: **01/21/2020**  
 ACCEPTED DATE: **09/20/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$99,972,949.81	\$99,945,100.98	\$27,848.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$99,972,949.81	\$99,945,100.98	\$27,848.83
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
<b>PAID TO CONTRACTOR</b>	<b>\$99,972,949.81</b>	<b>\$99,945,100.98</b>	<b>\$27,848.83</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>01/21/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>01/02/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$2,590.00</b>
<u>BID DAYS:</u>	<b>851</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>851</b>	<b>PER DAY</b>	<b>\$2,590.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>799</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10/01/2023		1	SUNDAY	31	0	31
10/02/2023		1	AWAITING FINAL DOCUMENTATION			
10/03/2023		1	AWAITING FINAL DOCUMENTATION			
10/04/2023		1	AWAITING FINAL DOCUMENTATION			
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			
10/26/2023		1	AWAITING FINAL DOCUMENTATION			
10/27/2023		1	AWAITING FINAL DOCUMENTATION			
10/28/2023		1	SATURDAY			
10/29/2023		1	SUNDAY			
10/30/2023		1	AWAITING FINAL DOCUMENTATION			
10/31/2023		1	AWAITING FINAL DOCUMENTATION			
						22
						4
						5

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(056) CONTROL 003902063  
 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
0925	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	595.000	\$24,395.00	3,145.00	3,740.00
1235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	2,622.000	\$1,730.52	60,645.00	60,645.00
1300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.710	61.000	\$43.31	1,341.00	1,341.00
1440	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	140.000	\$1,680.00	4,425.00	4,425.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$27,848.83</b>		

CONTRACT LINE ITEMS

PROJECT NH 1902(056) CONTROL 003902063  
 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	15,850.000	253.000	63.250	316.25	5,012,562.50
0063	01006002		PREPARING ROW	STA	3,226.420	0.000	58.110	58.11	187,487.27
			US 83 PREP ROW						
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	349.000	0.000	550.10	8,251.50
0070	01046021	000	REMOVING CONC (CURB)	LF	5.000	1,175.000	0.000	375.00	1,875.00
0080	01046023	000	REMOVING CONC (CTB)	LF	12.000	1,290.000	0.000	455.00	5,460.00
0085	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.450	8,097.000	0.000	8,097.00	27,934.65
0090	01056050	000	REMOV STAB BASE AND ASPH PAV (24")	SY	5.500	24,114.000	0.000	35,197.05	193,583.78
0095	01056127	000	RMV TRT BASE & ASPH PAV(7.5")	SY	3.300	5,419.000	0.000	5,419.00	17,882.70
0100	01056130	000	REMOVING TREATED BASE & ASPH PAV(17")	SY	5.000	9,448.000	0.000	6,952.21	34,761.05
0105	01106001	000	EXCAVATION (ROADWAY)	CY	2.250	98,601.000	0.000	103,363.82	232,568.63
0110	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.250	1,234,311.000	38,985.550	1,282,108.60	6,731,070.18
0115	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	199.800	0.000	10.00	2,000.00
0125	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	694,983.000	-300,879.660	394,103.34	63,056.53
0127	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.600	0.000	190,000.000	105,415.35	63,249.22
			ITEM 01646023 ADDED WITH THIS CHANGE ORDER						
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.130	694,983.000	-431,246.000	263,737.00	34,285.83
0133	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.190	0.000	30,000.000	11,735.64	13,965.41
			BIOTIC/BONDED MATRIX FIBRE MULCH (PERM)(RURAL)(CLAY)						
0135	01686001	000	VEGETATIVE WATERING	MG	12.000	11,697.000	-3,966.500	5,747.70	68,972.40
0140	01706007	000	IRRIGATION SYSTEM LOCATION B	LS	56,812.620	1.000	0.000	1.00	56,812.62
0145	01936036	000	IRR SYS OP AND MNT LOC B	MO	7,779.570	9.000	0.000	9.00	70,016.14
0150	02046003	000	SPRINKLING (DUST CONTROL)	MG	10.000	5,615.000	0.000	12,753.50	127,535.00
0155	02166001	000	PROOF ROLLING	HR	50.000	305.000	0.000	5.50	275.00
0160	02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	14.000	111,968.000	0.000	111,968.00	1,567,552.00
0165	02516183	000	REWORK BS MTL (TY B) (14") (DENS CONT)	SY	3.000	28,604.000	0.000	19,936.36	59,809.08
0170	02516324	000	REWORK BS MTL (TY B)(0"-15")(DENS CONT)	SY	3.300	52,852.000	0.000	67,964.93	224,284.27
0175	02606011	000	LIME TRT (EXST MATL) (12")	SY	1.750	390,515.000	0.000	373,983.44	654,471.05
0180	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	175.000	7,747.000	0.000	7,406.52	1,296,141.00
0185	02606044	000	LIME TRT(MIX EXST MATL & NEW BASE)(18")	SY	3.000	111,199.000	0.000	111,521.17	334,563.51
0190	02756001	000	CEMENT	TON	190.000	2,852.000	0.000	3,006.48	571,231.20
0195	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	1.750	253,115.000	0.000	265,334.56	464,335.50
0200	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	54.000	192,844.000	0.000	193,759.89	10,463,034.06
0205	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	19,785.000	0.000	22,329.33	22,329.33
0210	03056044	000	SALV, HAUL & STKPL RCL APH PV (0-14")	SY	2.000	52,852.000	0.000	37,307.02	74,614.05
0215	03106009	000	PRIME COAT (MC-30)	GAL	3.750	21,127.000	0.000	70,467.19	264,251.98
0220	03416076	003	D-GR HMA TY B SAC-B PG (64-22)	TON	66.000	24,087.000	0.000	20,116.83	1,327,710.78
0225	03416281	003	TACK COAT	GAL	4.250	7,394.000	0.000	52,823.21	224,498.65
0230	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	79.000	104,493.800	0.000	109,299.35	8,634,648.65
0235	03466058	003	TACK COAT	GAL	4.250	43,856.000	0.000	48,356.59	205,515.50
0240	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	8.000	414.000	0.000	2,390.92	19,127.38
0245	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.250	6,300.900	0.000	4,368.74	5,460.92
0250	04006005	001	CEM STABIL BKFL	CY	60.000	1,542.000	11.000	1,553.00	93,180.00

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 \$
0255	04006008	001	CUT & RESTORE ASPH PAVING	SY	80.000	746.000	0.000	746.00	59,680.00
0260	04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	5,074.000	0.000	5,074.00	177,590.01
0265	04006011	001	SAND BACKFILL	CY	22.000	6,919.500	0.000	6,919.50	152,229.00
0270	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	17,947.000	0.000	20,906.66	10,453.33
0280	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	57.000	64.000	0.000	56.00	3,192.00
0285	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	113.000	193.000	0.000	204.00	23,052.00
0290	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	360.000	200.000	0.000	200.00	72,000.00
0295	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	510.000	431.660	-15.660	418.00	213,180.00
0300	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	660.000	43.000	56.000	99.00	65,340.00
0305	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	886.000	0.000	886.00	584,760.00
0310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	650.000	240.000	0.000	240.00	156,000.00
0315	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	205.000	72.000	0.000	72.00	14,760.00
0320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	97.000	0.000	97.00	28,130.00
0325	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	430.000	36.000	0.000	36.00	15,480.00
0330	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	22.000	0.000	22.00	11,220.00
0335	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	400.000	40.000	0.000	180.93	72,371.60
0340	04206012	000	CL B CONC (MISC)	CY	375.000	9.700	0.000	9.70	3,637.50
0343	04206010		CL A CONC (PLUG) (TO PLUG PROPOSED PLAN CROSSING)	EA	879.725	0.000	2.000	2.00	1,759.45
0345	04206044	000	CL C CONC (FOOTING)(HPC)	CY	425.000	1,024.300	0.000	1,024.30	435,327.54
0350	04236001	000	RETAINING WALL (MSE)	SF	51.500	192,259.000	0.000	192,259.00	9,901,338.51
0355	04326003	000	RIPRAP (CONC)(6 IN)	CY	300.000	10.000	0.000	10.00	3,000.00
0357	04236039		RET WALL (CAST IN PLACE)(SOUND WALL) CO#14 CAST-IN-PLACE SOUNDWALL	SF	48.500	0.000	26,672.000	26,672.00	1,293,592.00
0360	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	300.000	6,272.250	-61.000	7,121.68	2,136,504.00
0365	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.000	196.000	0.000	258.26	36,156.40
0370	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	1,315.200	21.200	1,493.84	448,150.50
0375	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	300.000	384.000	0.000	384.00	115,200.00
0377	96086008		UNIQUE CHANGE ORDER ITEM 8 Temporary Dam At Irrigation Canal	DOL	1.000	0.000	10,142.470	10,412.47	10,412.47
0380	04326054	000	RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	500.000	135.000	0.000	128.29	64,143.00
0385	04506023	000	RAIL (TY SSTR)	LF	55.000	17,054.000	-465.000	16,553.20	910,426.00
0390	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	95.000	844.000	0.000	844.00	80,180.00
0395	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	450.000	3,450.000	0.000	3,450.00	1,552,500.00
0400	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	750.000	350.000	0.000	350.00	262,500.00
0405	04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	900.000	2,346.000	0.000	2,346.00	2,111,401.80
0410	04646003	001	RC PIPE (CL III)(18 IN)	LF	40.000	1,284.000	160.000	1,478.00	59,120.00
0415	04646005	001	RC PIPE (CL III)(24 IN)	LF	42.000	394.000	0.000	394.00	16,548.00
0420	04646007	001	RC PIPE (CL III)(30 IN)	LF	90.000	56.000	0.000	56.00	5,040.00
0425	04646018	001	RC PIPE (CL IV)(24 IN)	LF	60.000	480.000	0.000	688.00	41,280.00
0430	04646020	001	RC PIPE (CL IV)(36 IN)	LF	40.000	2,988.000	4.000	2,996.00	119,840.00
0435	04646060	001	RC PIPE (CL IV) (24 IN) (SPL)	LF	70.000	6,979.000	280.000	7,291.00	510,370.00
0437	96086009		UNIQUE CHANGE ORDER ITEM 9 Concrete Collars - Exist. Drainage Line	DOL	1.000	0.000	4,142.640	4,142.64	4,142.64
0440	04646061	001	RC PIPE (CL IV) (30 IN) (SPL)	LF	90.000	1,666.000	0.000	1,675.00	150,750.00
0445	04646062	001	RC PIPE (CL IV) (36 IN) (SPL)	LF	120.000	1,622.000	0.000	1,598.00	191,760.00
0450	04646063	001	RC PIPE (CL IV) (42 IN) (SPL)	LF	140.000	1,115.000	0.000	907.00	126,980.00
0455	04646064	001	RC PIPE (CL IV) (60 IN) (SPL)	LF	180.000	700.000	0.000	700.00	126,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	04646066	001	RC PIPE (CL V) (18 IN) (SPL)	LF	65.000	106.000	0.000	106.00	6,890.00
0463	04766006		JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	464.881	0.000	64.000	64.00	29,752.37
0465	04646067	001	RC PIPE (CL V) (24 IN) (SPL)	LF	100.000	296.000	0.000	296.00	29,600.00
0470	04646069	001	RC PIPE (CL IV) (18") (SPL)	LF	55.000	4,584.000	264.000	4,830.00	265,650.00
0475	04646072	001	RC PIPE (CL IV) (48 IN) (SPL)	LF	200.000	336.000	0.000	336.00	67,200.00
0480	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,600.000	24.000	0.000	24.00	110,400.00
0485	04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	4,800.000	5.000	0.000	3.00	14,400.00
0490	04656051	001	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	5,100.000	2.000	0.000	4.00	20,400.00
0495	04656061	001	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	22,000.000	2.000	0.000	2.00	44,000.00
0500	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,200.000	3.000	0.000	3.00	12,600.00
0505	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	3.000	0.000	5.00	22,500.00
0510	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,700.000	15.000	1.000	16.00	91,200.00
0515	04656144	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	23,000.000	5.000	0.000	5.00	115,000.00
0520	04656178	001	INLET (COMPL)(TY MSE1)	EA	2,400.000	32.000	0.000	32.00	76,800.00
0525	04656179	001	INLET (COMPL)(TY MSE2)	EA	2,950.000	2.000	0.000	2.00	5,900.00
0530	04656225	001	JCT BOX (COMPL)(SPL)	EA	7,500.000	21.000	6.000	27.00	202,500.00
0533	04656225		JCT BOX (COMPL)(SPL)	EA	12,500.000	0.000	11.000	11.00	137,500.00
Proposed Bid Item with Adjusted Unit Price									
0535	04676001	000	SET (PIPE RUNNER ASSEMBLY)	EA	700.000	18.000	0.000	18.00	12,600.00
0540	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,000.000	2.000	0.000	8.00	24,000.00
0545	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	850.000	48.000	0.000	56.00	47,600.00
0550	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	37.000	2.000	54.00	59,400.00
0560	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	84.000	4.000	88.00	105,600.00
0565	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	9.000	0.000	9.00	12,600.00
0570	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	9.000	0.000	22.00	30,800.00
0580	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,900.000	31.000	0.000	39.00	74,100.00
0585	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,000.000	10.000	0.000	10.00	30,000.00
0595	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,500.000	8.000	0.000	8.00	36,000.00
0605	04796001	000	ADJUSTING MANHOLES	EA	2,000.000	1.000	0.000	5.00	10,000.00
0609	96086010		UNIQUE CHANGE ORDER ITEM 10 12 IN FLOOR DRAIN	DOL	16,730.406	0.000	1.000	1.00	16,730.40
0610	04816019	000	PIPE (PVC) (SCH 40) (18 IN)	LF	65.000	565.000	0.000	746.25	48,506.25
0613	04816016		PIPE (PVC) (SCH 40) (12 IN) Change Order 24	LF	136.412	0.000	240.000	240.00	32,738.91
0615	04966002	000	REMOV STR (INLET)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0620	04966003	000	REMOV STR (MANHOLE)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0625	04966004	000	REMOV STR (SET)	EA	300.000	27.000	0.000	53.00	15,900.00
0628	04676580		SET (REMOV & REINSTALL) (FROM PROPOSED PLAN CROSSING TO NEW LOCATION)	EA	735.270	0.000	2.000	4.00	2,941.08
0630	04966007	000	REMOV STR (PIPE)	LF	12.000	5,112.000	280.000	6,305.00	75,660.00
0635	04966042	000	REMOV STR (SMALL)	EA	500.000	7.000	1.000	8.00	4,000.00
0640	05006001	000	MOBILIZATION	LS	9,643,677.280	1.000	0.000	0.97	9,354,366.96
0645	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	40.000	0.000	38.00	285,000.00
0660	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	95.000	858.000	0.000	780.00	74,100.00
0665	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	23.610	858.000	0.000	780.00	18,415.80
0675	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.330	3,210.000	0.000	10,400.65	34,634.17
0680	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.010	3,210.000	0.000	7,588.66	7,664.55

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.960	10,035.000	0.000	1,870.00	11,145.20
0690	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	10,035.000	0.000	120.00	91.20
0695	05086001	000	CONSTRUCTING DETOURS	SY	28.500	29,647.000	9,644.000	39,386.82	1,122,524.38
0700	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	58.000	13,710.000	0.000	14,160.00	821,280.00
0705	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5.000	2,160.000	0.000	1,840.00	9,200.00
0710	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	5.000	160.000	0.000	160.00	800.00
0715	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	25,390.000	400.000	27,120.00	108,480.00
0720	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	1.500	2,060.000	0.000	2,600.00	3,900.00
0725	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.500	160.000	0.000	240.00	360.00
0730	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	13,710.000	0.000	19,140.00	191,400.00
0735	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	2,160.000	0.000	1,760.00	8,800.00
0740	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	160.000	0.000	160.00	800.00
0745	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	108.690	2,377.100	0.000	2,360.00	256,508.40
0750	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	86.980	70.000	0.000	70.00	6,088.60
0755	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42 )	LF	90.080	30.000	0.000	30.00	2,702.40
0760	05146037	000	PERM CTB (SGL SLOPE) (RETAINING WALL)	LF	80.330	611.000	0.000	664.00	53,339.12
0765	05286004	000	LANDSCAPE PAVERS	SY	60.000	10,479.000	0.000	9,495.00	569,700.00
0770	05296024	000	CONC CURB (MOUNTABLE)	LF	9.500	4,311.400	0.000	3,259.00	30,960.50
0775	05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	13.000	1,451.000	0.000	2,407.00	31,291.00
0780	05296029	000	CONC CURB & GUTTER (TY A)	LF	13.000	3,931.000	0.000	3,931.00	51,103.00
0790	05296035	000	CONC. CURB TY A (BARRIER)	LF	9.500	5,115.000	0.000	4,528.00	43,016.00
0795	05306004	000	DRIVEWAYS (CONC)	SY	61.170	137.000	0.000	605.86	37,060.33
0800	05306005	000	DRIVEWAYS (ACP)	SY	24.500	4,668.000	0.000	5,269.72	129,108.15
0805	05316004	000	CURB RAMPS (TY 1)	EA	1,000.000	18.000	0.000	18.00	18,000.00
0810	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	81,483.000	0.000	74,403.00	10,416.42
0815	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.560	9,312.500	0.000	8,987.50	184,783.00
0817	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	42.865	0.000	125.000	450.00	19,289.26
			Additional Material Cost						
0818	05406014		SHORT RADIUS	LF	90.383	0.000	12.500	12.50	1,129.79
			New Item - Change Order 29						
0819	05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,623.640	0.000	1.000	1.00	1,623.64
			New Item - Change Order 29						
0820	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,012.290	15.000	0.000	13.00	13,159.77
0823	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,394.930	0.000	1.000	2.00	2,789.86
			Additional Material Cost						
0825	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,671.330	25.000	0.000	24.00	40,111.92
0827	05406021		MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,041.890	0.000	1.000	1.00	2,041.89
			Additional Material Cost						
0830	05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	1,012.290	12.000	0.000	14.00	14,172.06
0835	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.440	19,187.000	0.000	19,164.32	200,075.50
0840	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,683.610	6.000	0.000	6.00	16,101.66
0845	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,831.240	35.000	-1.000	35.00	99,093.40
0850	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,477.990	13.000	0.000	24.00	59,471.76
0855	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	970.110	10.000	0.000	10.00	9,701.10
0860	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,776.430	16.000	0.000	23.50	535,246.11
0865	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	19.500	414.000	0.000	420.00	8,190.00
0870	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	150.000	8.000	0.000	7.00	1,050.00

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 \$
0875	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	185.000	1.000	0.000	1.00	185.00
0880	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	330.000	1.000	0.000	1.00	330.00
0885	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	48.000	0.000	48.00	76,800.00
0890	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,700.000	8.000	0.000	7.00	11,900.00
0895	06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	5,400.000	3.000	0.000	3.00	16,200.00
0900	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,800.000	30.000	0.000	29.00	81,200.00
0905	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	34,000.000	23.000	0.000	23.00	782,000.00
0910	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.000	762.000	0.000	557.00	8,355.00
0915	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	19,466.000	0.000	19,614.00	166,719.00
0920	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.500	2,841.000	0.000	2,841.00	44,035.50
0925	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	3,145.000	0.000	3,740.00	153,340.00
0930	06186064	000	CONDT (RM) (1")	LF	39.000	665.000	0.000	665.00	25,935.00
0935	06186070	000	CONDT (RM) (2")	LF	31.000	90.000	0.000	90.00	2,790.00
0940	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	2,580.000	0.000	3,115.00	5,607.00
0945	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	16,777.000	0.000	16,777.00	25,165.50
0950	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	35,044.000	0.000	40,725.00	61,087.50
0955	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.500	180.000	0.000	180.00	990.00
0960	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	4,270.000	0.000	4,270.00	11,529.00
0965	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	880.000	151.000	0.000	152.00	133,760.00
0970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	5.000	0.000	5.00	5,500.00
0975	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	110.000	0.000	110.00	550.00
0980	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	5,900.000	30.000	0.000	30.00	177,000.00
0985	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0990	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,200.000	1.000	0.000	1.00	4,200.00
1000	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.500	2,022.000	0.000	2,022.00	43,473.00
1005	06366003	001	ALUMINUM SIGNS (TY O)	SF	71.070	2,911.000	0.000	3,403.50	241,886.76
1010	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	495.000	93.000	0.000	95.00	47,025.00
1013	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,014.878	0.000	16.000	15.00	15,223.16
			Additional Signs with Material Cost Increase						
1015	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	50.000	-3.000	45.00	29,250.00
1020	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	795.000	9.000	0.000	9.00	7,155.00
1025	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	985.000	34.000	0.000	34.00	33,490.00
1030	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,890.000	4.000	0.000	4.00	11,560.00
1033	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,204.270	0.000	4.000	4.00	16,817.08
			Additional Material Cost						
1035	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	570.000	4.000	0.000	6.00	3,420.00
1040	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.000	0.000	20.00	1,500.00
1045	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.500	14,576.720	0.000	11,273.75	39,458.15
1050	06476003	000	REMOVE LRSA	EA	630.000	2.000	0.000	2.00	1,260.00
1053	06476004		RELOCATE LRSS (SIGN ONLY)	EA	1,824.060	0.000	1.000	1.00	1,824.06
			CO#5 RELOCATE LARGE SIGN						
1055	06506014	000	INS OH SN SUP(20 FT BAL TEE)	EA	16,950.000	1.000	0.000	1.00	16,950.00
1060	06506032	000	INS OH SN SUP(30 FT CANT)	EA	19,600.000	10.000	-1.000	9.00	176,400.00
1063	06506038		INS OH SN SUP(35 FT CANT)	EA	26,454.160	0.000	1.000	1.00	26,454.16
			CO 13 Additional Install Over Head Sign Support (35 FT CANT)						
1065	06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	21,750.000	1.000	0.000	1.00	21,750.00
1070	06506079	000	INS OH SN SUP(70 FT BRDG)	EA	34,300.000	1.000	0.000	1.00	34,300.00



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 \$
1075	06506134	000	INS OH SN SUP(125 FT BRDG)	EA	70,300.000	1.000	0.000	1.00	70,300.00
1080	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,000.000	1.000	0.000	1.00	4,000.00
1083	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	32,562.650	32,562.65	32,562.65
			CO 13 Additional Material Cost Change Design 80 to 90 MPH						
1085	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BR)	EA	48.000	76.000	0.000	76.00	3,648.00
1090	06586019	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND(BR)	EA	46.000	61.000	0.000	61.00	2,806.00
1095	06586048	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	46.000	124.000	0.000	124.00	5,704.00
1100	06586049	000	INSTL OM ASSM (OM-2Z)(F LX)GND(BI)	EA	47.000	8.000	0.000	28.00	1,316.00
1105	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	33.000	28.000	0.000	78.00	2,574.00
1110	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	33.000	13.000	0.000	78.00	2,574.00
1115	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	20.000	41.000	0.000	50.00	1,000.00
1120	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	20.000	34.000	0.000	65.00	1,300.00
1125	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	18.000	24.000	0.000	24.00	432.00
1130	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	6,820.000	-300.000	1,170.00	585.00
1135	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.450	35,211.000	-1,200.000	16,850.00	7,582.50
1140	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.260	3,500.000	0.000	510.00	642.60
1145	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	35,398.000	-1,200.000	14,248.00	6,411.60
1155	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.580	5,300.000	205.000	6,736.00	3,906.88
1160	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	41,753.000	2,210.000	58,681.00	32,861.36
1165	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.260	2,400.000	820.000	3,328.00	4,193.28
1170	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.050	48.000	0.000	54.00	326.70
1175	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	41,832.000	1,310.000	62,877.00	35,211.12
1180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.810	35,537.000	0.000	35,742.00	28,951.02
1185	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.020	3,358.000	0.000	3,358.00	6,783.16
1190	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.030	668.000	0.000	1,415.00	5,702.45
1195	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.020	4,678.000	0.000	5,113.00	10,328.26
1200	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.030	5,735.000	0.000	769.00	3,099.07
1205	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	15,230.000	0.000	15,230.00	6,092.00
1210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	80,317.000	0.000	90,121.00	34,245.98
1215	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.690	16,357.000	0.000	13,780.00	9,508.20
1220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	57,110.000	0.000	62,676.00	41,366.16
1225	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	695.000	0.000	220.00	92.40
1230	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	79,054.000	0.000	88,065.00	33,464.70
1235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	60,645.000	0.000	60,645.00	40,025.70
1240	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	1.510	4,146.000	0.000	3,249.00	4,905.99
1250	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	EA	12.100	700.000	0.000	560.00	6,776.00
1255	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	196.660	44.000	0.000	39.00	7,669.74
1260	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	352.980	18.000	0.000	19.00	6,706.62
1265	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	378.190	11.000	0.000	11.00	4,160.09
1270	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	297.510	49.000	0.000	42.00	12,495.42
1275	06726006	000	REFL PAV MRKR TY I-A	EA	4.540	201.000	0.000	337.00	1,529.98
1280	06726007	000	REFL PAV MRKR TY I-C	EA	5.040	69.000	0.000	92.00	463.68
1285	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.030	465.000	0.000	405.00	1,632.15
1290	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.530	4,770.000	0.000	3,290.00	11,613.70
1295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	26,245.000	0.000	23,544.00	8,240.40
1300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.710	1,341.000	0.000	1,341.00	952.11
1305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.040	46.000	0.000	12.00	60.48
1310	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.170	1.000	0.000	11.00	221.87

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 \$
1315	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.170	1.000	0.000	9.00	181.53
1325	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,100.000	2.000	0.000	2.00	60,200.00
1330	06816001	000	TEMP TRAF SIGNALS	EA	39,000.000	1.000	0.000	1.00	39,000.00
1335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	32.000	0.000	32.00	8,000.00
1340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	6.000	0.000	7.00	1,750.00
1345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	32.000	0.000	32.00	8,000.00
1350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	6.000	0.000	7.00	1,750.00
1355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	32.000	0.000	32.00	8,000.00
1360	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	4.000	0.000	3.00	750.00
1365	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	680.000	24.000	0.000	24.00	16,320.00
1370	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	28.000	0.000	29.00	2,610.00
1375	06826024	000	BACK PLATE (12")(4 SEC)	EA	95.000	2.000	0.000	2.00	190.00
1380	06826025	000	BACK PLATE (12")(5 SEC)	EA	110.000	4.000	0.000	5.00	550.00
1385	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.750	6,572.000	0.000	7,315.00	12,801.25
1390	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.400	11,349.000	0.000	11,349.00	27,237.60
1395	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	2,320.000	0.000	2,000.00	5,600.00
1400	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	9,954.000	0.000	9,954.00	11,944.80
1405	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,950.000	1.000	0.000	1.00	4,950.00
1410	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,100.000	3.000	0.000	3.00	30,300.00
1415	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,200.000	1.000	0.000	1.00	17,200.00
1420	06866127	000	INS TRF SIG PL AM(S)2 ARM(36-36')LUM	EA	12,300.000	2.000	0.000	2.00	24,600.00
1425	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,600.000	2.000	0.000	2.00	27,200.00
1430	06876001	000	PED POLE ASSEMBLY	EA	910.000	12.000	0.000	12.00	10,920.00
1435	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	710.000	24.000	0.000	24.00	17,040.00
1437	06886003		PED DETECTOR CONTROLLER UNIT	EA	3,244.530	0.000	2.000	2.00	6,489.06
			PEDESTRIAN CABINET ADDITION						
1440	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	4,425.000	0.000	4,425.00	53,100.00
1445	10036002	000	TRANSPLANT PLANT MATERIAL (TYPE I)	EA	900.000	10.000	0.000	9.75	8,775.00
1455	10076006	000	IRRIGATION GATE (24")	EA	6,500.000	4.000	-1.000	2.50	16,250.00
1460	10076007	000	IRRIGATION VALVE (12")	EA	3,500.000	6.000	-1.000	4.00	14,000.00
1465	10076008	000	IRRIGATION WELL (48")	EA	21,000.000	6.000	-1.000	4.00	84,000.00
1470	10086001	000	PRSSR IRRIG PVC PIPE (18")	LF	55.000	504.000	-22.000	500.00	27,500.00
1475	10086002	000	PRSSR IRRIG PVC PIPE (24")	LF	70.000	3,296.000	0.000	3,353.00	234,710.00
1478	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	1,621.140	1,621.14	1,621.14
			IRRIGATION PIPE REPAIR@ STATION 576+46.00						
1485	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	253,115.000	0.000	260,473.16	325,591.47
1487	60006114		INSTALL SAFETY SWITCH 200A	EA	966.860	0.000	30.000	30.00	29,005.80
			CO#9 Safety Switches to Electrical Services						
1490	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	250.000	3.000	0.000	3.00	750.00
1495	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	26,675.620	4.000	0.000	4.00	106,702.48
1500	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	27,600.000	5.000	0.000	5.00	138,000.00
1505	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	27,600.000	18.000	0.000	18.00	496,800.00
1510	61856001	001	TMA (STATIONARY)	EA	2,000.000	2.000	0.000	4.00	8,000.00
1515	61856005	001	TMA (MOBILE OPERATION)	DAY	189.500	40.000	0.000	3.00	568.50
1520	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	16,200.000	1.000	0.000	1.00	16,200.00
1530	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,889.120	0.000	1.000	1.00	4,889.12
			CHNAGE ORDER#1 IRRIGATION LINE CHANGES						

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 \$	
1533	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	45,312.080	0.000	1.000	1.00	45,312.08	
			ADDITIONAL DRAINAGE MATERIAL AND 6 x 3 BOX MODIFICATIONS							
1793	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	128,445.460	0.000	1.000	1.00	128,445.46	
			Differing Site Conditions (Drilled Shaft Operations)							
2207	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	15,907.500	0.000	1.000	1.00	15,907.50	
			Add. Mob. Due To Water Line Conflict (Tom Gill)							
3067	04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	60.448	0.000	465.000	1,180.00	71,328.46	
			RAIL (SSTR)(WITH RDRAIN SLOTS)							
3197	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	490.264	0.000	12.000	12.00	5,883.17	
			ADDITIONAL ANCHOR BOLTS							
3305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	38,511.21	38,511.21	
3310	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	35,308.25	-35,308.25	
3315	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	9,036.23	9,036.23	
3335	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	165,000.000	0.000	334,356.76	334,356.76	
3340	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	165,000.000	0.000	265,166.13	265,166.13	
3345	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	83,000.000	0.000	23,626.00	23,626.00	
3357	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	10,605.000	10,605.00	10,605.00	
			Force Account - DeEnergizing High Voltage Transmission Line							
3358	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1,450.000	0.000	24.000	16.00	23,200.00	
			Saw Cut Additional Joints in to SSTR							
3375	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	48,129.24	48,129.24	
								<b>Category Subtotal</b>	\$84,205,664.61	

CATEGORY		002		DESCRIPTION	BRIDGE # 1 EBML OVER LA JOYA LAKE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1580	04006005	001	CEM STABIL BKFL	CY	60.000	134.000	0.000	134.00	8,040.00	
1585	04166001	000	DRILL SHAFT (18 IN)	LF	152.300	92.000	0.000	92.00	14,011.60	
1590	04166005	000	DRILL SHAFT (42 IN)	LF	272.100	180.000	0.000	300.00	81,630.00	
1595	04206013	000	CL C CONC (ABUT)	CY	750.000	40.800	0.000	40.80	30,600.00	
								<b>Category Subtotal</b>	\$134,281.60	

CATEGORY		003		DESCRIPTION	BRIDGE # 2 WBML OVER LA JOYA LAKE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1660	04006005	001	CEM STABIL BKFL	CY	60.000	134.000	0.000	134.00	8,040.00	
1665	04166001	000	DRILL SHAFT (18 IN)	LF	152.300	92.000	0.000	92.00	14,011.60	
1670	04166005	000	DRILL SHAFT (42 IN)	LF	272.100	180.000	0.000	300.00	81,630.00	
1675	04206013	000	CL C CONC (ABUT)	CY	750.000	40.800	0.000	40.80	30,600.00	
								<b>Category Subtotal</b>	\$134,281.60	

CATEGORY		004		DESCRIPTION	BRIDGE # 3 (EB ENTRANCE RAMP)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1740	04006005	001	CEM STABIL BKFL	CY	60.000	94.000	0.000	94.00	5,640.00	

CATEGORY 004 DESCRIPTION BRIDGE # 3 (EB ENTRANCE RAMP)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1745	04166001	000	DRILL SHAFT (18 IN)	LF	152.300	108.000	0.000	108.00	16,448.40
1750	04166005	000	DRILL SHAFT (42 IN)	LF	272.100	330.000	0.000	269.00	73,194.90
1755	04206013	000	CL C CONC (ABUT)	CY	750.000	32.300	0.000	32.30	24,225.00
1760	04206029	000	CL C CONC (CAP)	CY	850.000	13.800	0.000	13.80	11,730.00
1765	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	21.600	0.000	21.60	23,760.00
1770	04206074	000	CL C CONC (MISC)	CY	500.000	0.200	0.000	0.20	100.00
1775	04226001	000	REINF CONC SLAB	SF	13.200	6,784.000	0.000	6,784.00	89,548.80
1780	04256040	000	PRESTR CONC GIRDER (TX62)	LF	158.000	1,039.660	0.000	1,039.66	164,266.28
1785	04506023	000	RAIL (TY SSTR)	LF	55.000	561.800	0.000	546.80	30,074.00
1790	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	50.000	0.000	50.00	5,250.00
1795	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26

Category Subtotal \$449,422.64

CATEGORY 005 DESCRIPTION BRIDGE # 4 (WB EXIT RAMP)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1850	04006005	001	CEM STABIL BKFL	CY	60.000	81.000	0.000	81.00	4,860.00
1860	04166001	000	DRILL SHAFT (18 IN)	LF	152.300	128.000	0.000	128.00	19,494.40
1865	04166005	000	DRILL SHAFT (42 IN)	LF	272.100	762.000	0.000	762.00	207,340.20
1870	04206013	000	CL C CONC (ABUT)	CY	750.000	31.600	0.000	31.60	23,700.00
1875	04206029	000	CL C CONC (CAP)	CY	850.000	41.400	0.000	41.40	35,190.00
1880	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	52.900	0.000	52.90	58,190.00
1885	04206074	000	CL C CONC (MISC)	CY	500.000	0.200	0.000	0.20	100.00
1890	04226001	000	REINF CONC SLAB	SF	13.200	13,024.000	0.000	13,024.00	171,916.80
1895	04256040	000	PRESTR CONC GIRDER (TX62)	LF	158.000	1,995.970	0.000	1,995.97	315,363.26
1900	04506023	000	RAIL (TY SSTR)	LF	55.000	1,041.800	0.000	902.80	49,654.00
1905	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	76.000	0.000	76.00	7,980.00
1910	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26

Category Subtotal \$898,973.92

CATEGORY 006 DESCRIPTION BRIDGE # 5 EB OVERPASS AT FM 2221

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	04006005	001	CEM STABIL BKFL	CY	60.000	183.000	0.000	183.00	10,980.00
1975	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	936.000	0.000	936.00	231,379.20
1980	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	252.000	0.000	252.00	151,099.20
1985	04206013	000	CL C CONC (ABUT)	CY	750.000	104.200	0.000	104.20	78,150.00
1990	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
1995	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	89.400	0.000	89.40	98,340.00
2000	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2005	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,069.680	0.000	2,069.68	298,033.92
2010	04506023	000	RAIL (TY SSTR)	LF	55.000	620.000	0.000	620.00	34,100.00
2015	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	100.000	0.000	100.00	10,500.00
2020	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2025	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	188.800	0.000	258.80	29,762.00
2030	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26

Category Subtotal \$1,254,622.78

CATEGORY 007 DESCRIPTION BRIDGE # 6 WB OVERPASS AT FM 2221

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2085	04006005	001	CEM STABIL BKFL	CY	60.000	183.000	0.000	183.00	10,980.00
2090	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	520.000	0.000	520.00	128,544.00
2095	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	258.000	0.000	258.00	154,696.80
2100	04206013	000	CL C CONC (ABUT)	CY	750.000	64.800	0.000	64.80	48,600.00
2105	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
2110	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	89.400	0.000	89.40	98,340.00
2115	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2120	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,069.680	0.000	2,069.68	298,033.92
2125	04506023	000	RAIL (TY SSTR)	LF	55.000	620.000	0.000	620.00	34,100.00
2130	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	100.000	0.000	100.00	10,500.00
2135	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2140	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	188.800	0.000	259.60	29,854.00

Category Subtotal \$1,120,741.92

CATEGORY 008 DESCRIPTION BRIDGE # 7 EB OVERPASS @ TOM GILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2195	04006005	001	CEM STABIL BKFL	CY	60.000	222.000	0.000	53.50	3,210.00
2205	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	846.000	0.000	828.00	204,681.60
2210	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	186.000	0.000	186.00	111,525.60
2215	04206013	000	CL C CONC (ABUT)	CY	750.000	94.500	0.000	94.50	70,875.00
2220	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
2225	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	107.400	0.000	107.40	118,140.00
2230	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2235	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,070.270	0.000	2,070.27	298,118.88
2240	04506023	000	RAIL (TY SSTR)	LF	55.000	586.000	0.000	586.00	32,230.00
2245	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	102.000	0.000	102.00	10,710.00
2250	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2255	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	259.600	0.000	259.60	29,854.00
2260	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26

Category Subtotal \$1,191,623.54

CATEGORY 009 DESCRIPTION BRIDGE # 8 WB OVERPASS @ TOM GILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2315	04006005	001	CEM STABIL BKFL	CY	60.000	53.000	0.000	53.00	3,180.00
2320	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	460.000	0.000	460.00	113,712.00
2325	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	186.000	0.000	186.00	111,525.60
2330	04206013	000	CL C CONC (ABUT)	CY	750.000	51.200	0.000	51.20	38,400.00
2335	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
2340	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	95.400	0.000	95.40	104,940.00
2345	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2350	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,070.270	0.000	2,070.27	298,118.88
2355	04506023	000	RAIL (TY SSTR)	LF	55.000	586.000	0.000	586.00	32,230.00
2360	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	100.000	0.000	100.00	10,500.00

CATEGORY 009 DESCRIPTION BRIDGE # 8 WB OVERPASS @ TOM GILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2365	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2370	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	259.600	0.000	259.60	29,854.00
<b>Category Subtotal</b>									\$1,049,553.68

CATEGORY 010 DESCRIPTION BRIDGE # 9 EB OVERPASS @ LIBERTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2425	04006005	001	CEM STABIL BKFL	CY	60.000	83.000	0.000	53.50	3,210.00
2435	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	891.000	0.000	891.00	220,255.20
2440	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	252.000	0.000	252.00	151,099.20
2445	04206013	000	CL C CONC (ABUT)	CY	750.000	90.800	0.000	90.80	68,100.00
2450	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
2455	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	89.400	0.000	89.40	98,340.00
2460	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2465	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,069.900	0.000	2,069.90	298,065.60
2470	04506023	000	RAIL (TY SSTR)	LF	55.000	586.000	0.000	586.00	32,230.00
2475	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	100.000	0.000	100.00	10,500.00
2480	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2485	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	330.400	0.000	330.40	37,996.00
2490	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26
<b>Category Subtotal</b>									\$1,232,074.46

CATEGORY 011 DESCRIPTION BRIDGE # 10 WB OVERPASS @ LIBERTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	04006005	001	CEM STABIL BKFL	CY	60.000	53.000	0.000	27.00	1,620.00
2550	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	495.000	0.000	495.00	122,364.00
2555	04166008	000	DRILL SHAFT (60 IN)	LF	599.600	252.000	0.000	252.00	151,099.20
2560	04206013	000	CL C CONC (ABUT)	CY	750.000	51.600	0.000	51.60	38,700.00
2565	04206029	000	CL C CONC (CAP)	CY	850.000	125.000	0.000	125.00	106,250.00
2570	04206037	000	CL C CONC (COLUMN)	CY	1,100.000	89.400	0.000	89.40	98,340.00
2575	04226001	000	REINF CONC SLAB	SF	13.200	14,976.000	0.000	14,976.00	197,683.20
2580	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	2,069.900	0.000	2,069.90	298,065.60
2585	04506023	000	RAIL (TY SSTR)	LF	55.000	586.000	0.000	586.00	32,230.00
2590	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	100.000	0.000	100.00	10,500.00
2595	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	2.000	0.000	2.00	3,160.00
2600	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	330.400	0.000	330.40	37,996.00
<b>Category Subtotal</b>									\$1,098,008.00

CATEGORY 012 DESCRIPTION BRIDGE # 11 EBFR IRRIGATION CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2655	04006005	001	CEM STABIL BKFL	CY	60.000	69.000	0.000	66.00	3,960.00
2660	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	312.000	0.000	312.00	77,126.40
2665	04206013	000	CL C CONC (ABUT)	CY	750.000	45.600	0.000	45.60	34,200.00

CATEGORY 012 DESCRIPTION BRIDGE # 11 EBFR IRRIGATION CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2670	04226001	000	REINF CONC SLAB	SF	13.200	2,000.000	0.000	2,000.00	26,400.00
2675	04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.000	247.500	0.000	247.50	41,580.00
2680	04506023	000	RAIL (TY SSTR)	LF	55.000	132.000	0.000	132.00	7,260.00
2685	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	78.000	0.000	78.00	8,190.00
<b>Category Subtotal</b>									<b>\$198,716.40</b>

CATEGORY 013 DESCRIPTION BRIDGE # 12 EBML IRRIGATION CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2740	04006005	001	CEM STABIL BKFL	CY	60.000	69.100	0.000	69.10	4,146.00
2745	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	300.000	0.000	300.00	74,160.00
2750	04206013	000	CL C CONC (ABUT)	CY	750.000	45.600	0.000	45.60	34,200.00
2755	04226001	000	REINF CONC SLAB	SF	13.200	2,000.000	0.000	2,000.00	26,400.00
2760	04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.000	247.500	0.000	247.50	41,580.00
2765	04506023	000	RAIL (TY SSTR)	LF	55.000	132.000	0.000	132.00	7,260.00
2770	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	78.000	0.000	78.00	8,190.00
<b>Category Subtotal</b>									<b>\$195,936.00</b>

CATEGORY 014 DESCRIPTION BRIDGE # 13 WBFR IRRIGATION CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2825	04006005	001	CEM STABIL BKFL	CY	60.000	69.000	0.000	69.00	4,140.00
2830	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	320.000	0.000	320.00	79,104.00
2835	04206013	000	CL C CONC (ABUT)	CY	750.000	45.600	0.000	45.60	34,200.00
2840	04226001	000	REINF CONC SLAB	SF	13.200	2,000.000	0.000	2,000.00	26,400.00
2845	04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.000	247.500	0.000	247.50	41,580.00
2850	04506023	000	RAIL (TY SSTR)	LF	55.000	132.000	0.000	132.00	7,260.00
2855	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	78.000	0.000	78.00	8,190.00
<b>Category Subtotal</b>									<b>\$200,874.00</b>

CATEGORY 015 DESCRIPTION BRIDGE # 14 WBML IRRIGATION CANAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2910	04006005	001	CEM STABIL BKFL	CY	60.000	69.100	0.000	69.10	4,146.00
2915	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	320.000	0.000	320.00	79,104.00
2920	04206013	000	CL C CONC (ABUT)	CY	750.000	45.600	0.000	45.60	34,200.00
2925	04226001	000	REINF CONC SLAB	SF	13.200	2,000.000	0.000	2,000.00	26,400.00
2930	04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.000	247.500	0.000	247.50	41,580.00
2935	04506023	000	RAIL (TY SSTR)	LF	55.000	132.000	0.000	132.00	7,260.00
2940	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	78.000	0.000	78.00	8,190.00
<b>Category Subtotal</b>									<b>\$200,880.00</b>

CATEGORY 016 DESCRIPTION BRIDGE # 15 E-EB OVERPASS @ BU 83

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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CATEGORY 016 DESCRIPTION BRIDGE # 15 E-EB OVERPASS @ BU 83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2995	04006005	001	CEM STABIL BKFL	CY	60.000	186.000	0.000	93.00	5,580.00
3000	04036001	000	TEMPORARY SPL SHORING	SF	28.000	616.000	0.000	616.00	17,248.00
3010	04166001	000	DRILL SHAFT (18 IN)	LF	152.300	248.000	0.000	248.00	37,770.40
3015	04166005	000	DRILL SHAFT (42 IN)	LF	272.100	615.000	0.000	610.00	165,981.00
3020	04166007	000	DRILL SHAFT (54 IN)	LF	459.800	192.000	0.000	192.00	88,281.60
3025	04206013	000	CL C CONC (ABUT)	CY	750.000	85.200	0.000	85.20	63,900.00
3030	04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	85.700	0.000	85.70	81,415.00
3035	04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,200.000	40.100	0.000	40.10	48,120.00
3040	04206045	000	CL C CONC (FOOTING)(MASS)	CY	485.000	88.900	0.000	88.90	43,116.50
3045	04226001	000	REINF CONC SLAB	SF	13.200	20,240.000	0.000	20,240.00	267,168.00
3050	04346007	000	ELASTOMERIC BEARING (EE5)	EA	354.130	10.000	0.000	10.00	3,541.30
3055	04346110	000	ELASTOMERIC BEARING(F10)	EA	5,607.760	5.000	0.000	5.00	28,038.80
3060	04426001	000	STR STEEL (PLATE GIRDER)	LB	1.700	1,249,000.000	0.000	1,249,000.00	2,123,300.00
3065	04506023	000	RAIL (TY SSTR)	LF	55.000	920.000	0.000	754.00	41,470.00
3070	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	50.000	90.000	0.000	90.00	4,500.00
3075	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,610.000	2.000	0.000	2.00	3,220.00
3080	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	2.000	0.000	2.00	5,185.26

Category Subtotal \$3,027,835.86

CATEGORY 017 DESCRIPTION BRIDGE #16 E-WB\_OVERPASS @ BU83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3135	04006005	001	CEM STABIL BKFL	CY	60.000	64.000	0.000	32.00	1,920.00
3140	04036001	000	TEMPORARY SPL SHORING	SF	28.000	1,848.000	0.000	1,848.00	51,744.00
3150	04166004	000	DRILL SHAFT (36 IN)	LF	247.200	512.000	0.000	512.00	126,566.40
3155	04166007	000	DRILL SHAFT (54 IN)	LF	459.800	532.000	0.000	532.00	244,613.60
3160	04206013	000	CL C CONC (ABUT)	CY	750.000	47.500	0.000	47.50	35,625.00
3165	04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	226.500	0.000	226.50	215,175.00
3170	04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,200.000	137.100	0.000	137.10	164,520.00
3175	04206045	000	CL C CONC (FOOTING)(MASS)	CY	485.000	266.700	0.000	266.70	129,349.50
3180	04226001	000	REINF CONC SLAB	SF	13.200	21,938.000	0.000	21,938.00	289,581.60
3185	04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	742.900	0.000	742.90	106,977.60
3190	04346035	000	ELASTOMERIC BEARING (F7)	EA	413.280	5.000	0.000	5.00	2,066.40
3195	04346111	000	ELASTOMERIC BEARING(EE4)	EA	354.130	10.000	0.000	10.00	3,541.30
3200	04426001	000	STR STEEL (PLATE GIRDER)	LB	1.700	966,200.000	0.000	966,200.00	1,642,540.00
3205	04506023	000	RAIL (TY SSTR)	LF	55.000	1,119.000	0.000	994.00	54,670.00
3210	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	50.000	156.000	0.000	156.00	7,800.00
3212	04546002		SEALED EXPANSION JOINT (5 IN) (SEJ - A) ADDITIONAL SEAL EXPANSION JOINT MATERIAL	LF	51.826	0.000	250.000	250.00	12,956.41
3215	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,610.000	1.000	0.000	1.00	1,610.00
3220	40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	3.000	0.000	3.00	7,777.89

Category Subtotal \$3,099,034.70

CATEGORY 018 DESCRIPTION FEDERAL NON-PARTICIPATING ITEMS

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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CATEGORY 018 DESCRIPTION FEDERAL NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0607	04796002		ADJUSTING INLETS	EA	1,950.000	0.000	4.000	4.00	7,800.00
0608	04796002		ADJUSTING INLETS DITCH-LINE INLET ADJUSTMENTS	EA	1,950.000	0.000	5.000	5.00	9,750.00
1084	96086006		UNIQUE CHANGE ORDER ITEM 6 GAS LINE KNOWN & UNKNOWN CONFLICTS	DOL	1.000	0.000	6,785.500	6,785.50	6,785.50
3275	07006001	000	POTHOLE REPAIR (STANDARD)	SY	75.000	1,000.000	0.000	8.16	612.00
3280	07306107	000	FULL - WIDTH MOWING	CYC	3,671.240	12.000	0.000	7.35	26,983.61
3285	07346002	000	LITTER REMOVAL	CYC	1,172.280	12.000	0.000	5.50	6,447.54
3295	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.360	21,671.000	0.000	22,851.84	8,226.66
<b>Category Subtotal</b>									<b>\$66,605.31</b>

CATEGORY 019 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 \$
3350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	27,515.80	27,515.80
3355	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.000	0.000	117,609.23	117,609.23
<b>Category Subtotal</b>									<b>\$145,125.03</b>

PROJECT NH 2020(112) CONTROL 003917202

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 \$
3580	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	73.000	0.000	73.66	22,098.60
3585	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.960	1,899.000	0.000	30.00	178.80
3595	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.440	1,614.000	0.000	1,614.00	16,850.16
3600	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,683.610	10.000	0.000	10.00	26,836.10
<b>Category Subtotal</b>									<b>\$65,963.66</b>

PROJECT NH 1902(056) CONTROL 003902063

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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.500	1,289.000	0.000	0.000	0.00
0120	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	25.000	50.000	0.000	0.000	0.00
0275	04166003	000	DRILL SHAFT (30 IN)	LF	185.600	1,700.000	-1,700.000	0.000	0.00
0532	96086004		UNIQUE CHANGE ORDER ITEM 4 AquaSUD STANDBY TIME AND REMOVAL COST	DOL	1.000	0.000	0.000	0.000	0.00
0555	04676360	000	SET (TY II) (18 IN) (RCP) (5: 1) (C)	EA	1,200.000	16.000	0.000	0.000	0.00
0575	04676392	000	SET (TY II) (24 IN) (RCP) (5: 1) (C)	EA	1,800.000	11.000	0.000	0.000	0.00
0590	04676452	000	SET (TY II) (36 IN) (RCP) (5: 1) (C)	EA	4,500.000	2.000	0.000	0.000	0.00
0600	04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	5,000.000	4.000	0.000	0.000	0.00
0650	05066004	004	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	46.830	340.000	0.000	0.000	0.00

0655	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	17.310	340.000	0.000	0.000	0.00
0670	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.750	1,085.000	0.000	0.000	0.00
0785	05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	36.000	67.000	0.000	0.000	0.00
0995	06366001	001	ALUMINUM SIGNS (TY A)	SF	17.500	119.500	0.000	0.000	0.00
1150	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.040	297.000	0.000	0.000	0.00
1245	06686006	000	PREFAB PAV MRK TY B (W)(6")(BRK)	LF	9.080	250.000	0.000	0.000	0.00
1320	06776013	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	302.550	1.000	0.000	0.000	0.00
1450	10076001	000	IRRIGATION GATE (18")	EA	6,000.000	2.000	0.000	0.000	0.00
1480	40906001	000	NOISE WALL	SF	41.000	21,671.000	-21,671.000	0.000	0.00
1525	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,400.000	2.000	0.000	0.000	0.00
3013	96086011		UNIQUE CHANGE ORDER ITEM 11 Drill Rig Low-Mast Configuration	DOL	23,331.000	0.000	0.000	0.000	0.00
3300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
3320	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
3325	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
3330	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
3365	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
3370	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1 EBML OVER LA JOYA LAKE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1600	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	40.000	0.000	0.000	0.00
1605	04506023	000	RAIL (TY SSTR)	LF	55.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE # 2 WBML OVER LA JOYA LAKE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1680	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	40.000	0.000	0.000	0.00
1685	04506023	000	RAIL (TY SSTR)	LF	55.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE # 4 (WB EXIT RAMP)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1855	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE # 5 EB OVERPASS AT FM 2221

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1970	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE # 7 EB OVERPASS @ TOM GILL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2200	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 010 DESCRIPTION BRIDGE # 9 EB OVERPASS @ LIBERTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2430	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 016 DESCRIPTION BRIDGE # 15 E-EB OVERPASS @ BU 83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3005	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 017 DESCRIPTION BRIDGE #16 E-WB\_OVERPASS @ BU83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3145	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	15,555.780	1.000	-1.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 018 DESCRIPTION FEDERAL NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3290	07386094	000	CLEAN / SWEEP - CENTER MEDIAN - AREA(1)	CYC	3,000.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 020 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 (\$)
3360	96042003		CONTRACTOR FORCE ACCOUNT 3 LED- DMS - EQUIPMENT	DOL	1.000	85,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2020(112) CONTROL 003917202

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 (\$)
3565	01506001	000	BLADING	STA	125.000	20.000	0.000	0.000	0.00
3570	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	6,545.000	-6,545.000	0.000	0.00
3575	01686001	000	VEGETATIVE WATERING	MG	12.000	110.000	-110.000	0.000	0.00
3590	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	1,899.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 1902(056) CONTROL 003902063

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 \$
1019	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210005-D223	DOL	1.000	0.000	2,730.100	2,730.10	2,730.10
<b>Category Subtotal</b>									2,730.10

PROJECT NH 1902(056) CONTROL 003902063

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 (\$)
3570	01646035		DRILL SEEDING (PERM) (RURAL) (CLAY) LA JOYA PHASE II BUS 83 LOCATION	SY	0.160	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$99,972,949.81

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW US 83 PREP ROW	STA	3,226.420	253.00	58.110	187,487.27
01006002	000	PREPARING ROW	STA	15,850.000	253.00	316.250	5,012,562.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	349.00	550.100	8,251.50
01046021	000	REMOVING CONC (CURB)	LF	5.000	1,175.00	375.000	1,875.00
01046023	000	REMOVING CONC (CTB)	LF	12.000	1,290.00	455.000	5,460.00
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.450	8,097.00	8,097.000	27,934.65
01056050	000	REMOV STAB BASE AND ASPH PAV (24")	SY	5.500	24,114.00	35,197.050	193,583.78
01056127	000	RMV TRT BASE & ASPH PAV(7.5")	SY	3.300	5,419.00	5,419.000	17,882.70
01056130	000	REMOVING TREATED BASE & ASPH PAV(17")	SY	5.000	9,448.00	6,952.210	34,761.05
01106001	000	EXCAVATION (ROADWAY)	CY	2.250	98,601.00	103,363.820	232,568.63
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.250	1,234,311.00	1,282,108.599	6,731,070.18
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	199.80	10.000	2,000.00
01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.600	0.00	105,415.350	63,249.22
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.160	694,983.00	394,103.341	63,056.53
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.130	694,983.00	263,737.000	34,285.83
01686001	000	VEGETATIVE WATERING	MG	12.000	11,697.00	5,747.700	68,972.40
01706007	000	IRRIGATION SYSTEM LOCATION B	LS	56,812.620	1.00	1.000	56,812.62
01936036	000	IRR SYS OP AND MNT LOC B	MO	7,779.570	9.00	9.000	70,016.14
02046003	000	SPRINKLING (DUST CONTROL)	MG	10.000	5,615.00	12,753.500	127,535.00
02166001	000	PROOF ROLLING	HR	50.000	305.00	5.500	275.00
02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	14.000	111,968.00	111,968.000	1,567,552.00
02516183	000	REWORK BS MTL (TY B) (14") (DENS CONT)	SY	3.000	28,604.00	19,936.360	59,809.08
02516324	000	REWORK BS MTL (TY B)(0"-15")(DENS CONT)	SY	3.300	52,852.00	67,964.930	224,284.27
02606011	000	LIME TRT (EXST MATL) (12")	SY	1.750	390,515.00	373,983.440	654,471.05
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	175.000	7,747.00	7,406.520	1,296,141.00
02606044	000	LIME TRT(MIX EXST MATL & NEW BASE)(18")	SY	3.000	111,199.00	111,521.170	334,563.51
02756001	000	CEMENT	TON	190.000	2,852.00	3,006.480	571,231.20
02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	1.750	253,115.00	265,334.560	464,335.50
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	54.000	192,844.00	193,759.890	10,463,034.06
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	1.000	19,785.00	22,329.330	22,329.33
03056044	000	SALV, HAUL & STKPL RCL APH PV (0-14")	SY	2.000	52,852.00	37,307.023	74,614.05
03106009	000	PRIME COAT (MC-30)	GAL	3.750	21,127.00	70,467.189	264,251.98
03416076	003	D-GR HMA TY B SAC-B PG (64-22)	TON	66.000	24,087.00	20,116.830	1,327,710.78
03416281	003	TACK COAT	GAL	4.250	7,394.00	52,823.210	224,498.65
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	79.000	104,493.80	109,299.350	8,634,648.65
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	165,000.00	334,356.760	334,356.76
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	165,000.00	265,166.130	265,166.13
03466058	003	TACK COAT	GAL	4.250	43,856.00	48,356.590	205,515.50
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	8.000	414.00	2,390.923	19,127.38
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.250	6,300.90	4,368.740	5,460.92
04006005	001	CEM STABIL BKFL	CY	60.000	3,288.20	2,947.200	176,832.00
04006008	001	CUT & RESTORE ASPH PAVING	SY	80.000	746.00	746.000	59,680.00

04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	5,074.00	5,074.000	177,590.01
04006011	001	SAND BACKFILL	CY	22.000	6,919.50	6,919.500	152,229.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	17,947.00	20,906.664	10,453.33
04036001	000	TEMPORARY SPL SHORING	SF	28.000	2,464.00	2,464.000	68,992.00
04166001	000	DRILL SHAFT (18 IN)	LF	152.300	668.00	668.000	101,736.40
04166004	000	DRILL SHAFT (36 IN)	LF	247.200	5,912.00	5,894.000	1,456,996.80
04166005	000	DRILL SHAFT (42 IN)	LF	272.100	2,067.00	2,241.000	609,776.10
04166007	000	DRILL SHAFT (54 IN)	LF	459.800	724.00	724.000	332,895.20
04166008	000	DRILL SHAFT (60 IN)	LF	599.600	1,386.00	1,386.000	831,045.60
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	57.000	64.00	56.000	3,192.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	113.000	193.00	204.000	23,052.00
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	360.000	200.00	200.000	72,000.00
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	510.000	431.66	418.000	213,180.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	660.000	43.00	99.000	65,340.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	886.00	886.000	584,760.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	650.000	240.00	240.000	156,000.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	205.000	72.00	72.000	14,760.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	97.00	97.000	28,130.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	430.000	36.00	36.000	15,480.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	22.00	22.000	11,220.00
04206010		CL A CONC (PLUG)	EA	879.730	0.00	2.000	1,759.45
		(TO PLUG PROPOSED PLAN CROSSING)					
04206012	000	CL B CONC (MISC)	CY	375.000	9.70	9.700	3,637.50
04206013	000	CL C CONC (ABUT)	CY	750.000	917.70	917.700	688,275.00
04206029	000	CL C CONC (CAP)	CY	850.000	805.20	805.200	684,420.00
04206031	000	CL C CONC (CAP)(MASS)	CY	950.000	312.20	312.200	296,590.00
04206037	000	CL C CONC (COLUMN)	CY	1,100.000	634.90	634.900	698,390.00
04206039	000	CL C CONC (COLUMN)(MASS)	CY	1,200.000	177.20	177.200	212,640.00
04206044	000	CL C CONC (FOOTING)(HPC)	CY	425.000	1,024.30	1,024.300	435,327.54
04206045	000	CL C CONC (FOOTING)(MASS)	CY	485.000	355.60	355.600	172,466.00
04206074	000	CL C CONC (MISC)	CY	500.000	0.40	0.400	200.00
04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	400.000	40.00	180.929	72,371.60
04226001	000	REINF CONC SLAB	SF	13.200	159,842.00	159,842.000	2,109,914.40
04236001	000	RETAINING WALL (MSE)	SF	51.500	192,259.00	192,259.000	9,901,338.51
04236039		RET WALL (CAST IN PLACE)(SOUND WALL)	SF	48.500	0.00	26,672.000	1,293,592.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.000	990.00	990.000	166,320.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	144.000	13,162.60	13,162.600	1,895,414.40
04256040	000	PRESTR CONC GIRDER (TX62)	LF	158.000	3,035.63	3,035.630	479,629.54
04326003	000	RIPRAP (CONC)(6 IN)	CY	300.000	10.00	10.000	3,000.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	300.000	6,272.25	7,121.680	2,136,504.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	140.000	196.00	258.260	36,156.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	1,388.20	1,567.497	470,249.10
04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	300.000	384.00	384.000	115,200.00
04326054	000	RIPRAP (PNEUM PLAC CONC)(2.5 IN)	CY	500.000	135.00	128.286	64,143.00
04346007	000	ELASTOMERIC BEARING (EE5)	EA	354.130	10.00	10.000	3,541.30
04346035	000	ELASTOMERIC BEARING (F7)	EA	413.280	5.00	5.000	2,066.40
04346110	000	ELASTOMERIC BEARING(F10)	EA	5,607.760	5.00	5.000	28,038.80
04346111	000	ELASTOMERIC BEARING(EE4)	EA	354.130	10.00	10.000	3,541.30
04426001	000	STR STEEL (PLATE GIRDER)	LB	1.700	2,215,200.00	2,215,200.000	3,765,840.00

04506023	000	RAIL (TY SSTR)	LF	55.000	24,808.60	23,862.800	1,312,454.00
04506054		RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	60.450	0.00	1,180.000	71,328.46
		RAIL (SSTR)(WITH RDAIN SLOTS)					
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	1,040.00	1,040.000	109,200.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	50.000	246.00	246.000	12,300.00
04546002		SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	51.830	246.00	250.000	12,956.41
		ADDITIONAL SEAL EXPANSION JOINT MATERIAL					
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	95.000	844.00	844.000	80,180.00
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	450.000	3,450.00	3,450.000	1,552,500.00
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	750.000	350.00	350.000	262,500.00
04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	900.000	2,346.00	2,346.002	2,111,401.80
04646003	001	RC PIPE (CL III)(18 IN)	LF	40.000	1,284.00	1,478.000	59,120.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	42.000	394.00	394.000	16,548.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	90.000	56.00	56.000	5,040.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	60.000	480.00	688.000	41,280.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	40.000	2,988.00	2,996.000	119,840.00
04646060	001	RC PIPE (CL IV) (24 IN) (SPL)	LF	70.000	6,979.00	7,291.000	510,370.00
04646061	001	RC PIPE (CL IV) (30 IN) (SPL)	LF	90.000	1,666.00	1,675.000	150,750.00
04646062	001	RC PIPE (CL IV) (36 IN) (SPL)	LF	120.000	1,622.00	1,598.000	191,760.00
04646063	001	RC PIPE (CL IV) (42 IN) (SPL)	LF	140.000	1,115.00	907.000	126,980.00
04646064	001	RC PIPE (CL IV) (60 IN) (SPL)	LF	180.000	700.00	700.000	126,000.00
04646066	001	RC PIPE (CL V) (18 IN) (SPL)	LF	65.000	106.00	106.000	6,890.00
04646067	001	RC PIPE (CL V) (24 IN) (SPL)	LF	100.000	296.00	296.000	29,600.00
04646069	001	RC PIPE (CL IV) (18") (SPL)	LF	55.000	4,584.00	4,830.000	265,650.00
04646072	001	RC PIPE (CL IV) (48 IN) (SPL)	LF	200.000	336.00	336.000	67,200.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,600.000	24.00	24.000	110,400.00
04656048	001	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	4,800.000	5.00	3.000	14,400.00
04656051	001	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	5,100.000	2.00	4.000	20,400.00
04656061	001	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	22,000.000	2.00	2.000	44,000.00
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,200.000	3.00	3.000	12,600.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	3.00	5.000	22,500.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,700.000	15.00	16.000	91,200.00
04656144	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	23,000.000	5.00	5.000	115,000.00
04656178	001	INLET (COMPL)(TY MSE1)	EA	2,400.000	32.00	32.000	76,800.00
04656179	001	INLET (COMPL)(TY MSE2)	EA	2,950.000	2.00	2.000	5,900.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	7,500.000	21.00	27.000	202,500.00
04656225		JCT BOX (COMPL)(SPL)	EA	12,500.000	21.00	11.000	137,500.00
		Proposed Bid Item with Adjusted Unit Price					
04676001	000	SET (PIPE RUNNER ASSEMBLY)	EA	700.000	18.00	18.000	12,600.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	850.000	48.00	56.000	47,600.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,100.000	37.00	54.000	59,400.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	84.00	88.000	105,600.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	9.00	9.000	12,600.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,400.000	9.00	22.000	30,800.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,900.000	31.00	39.000	74,100.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,000.000	10.00	10.000	30,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,000.000	2.00	8.000	24,000.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,500.000	8.00	8.000	36,000.00
04676580		SET (REMOV & REINSTALL)	EA	735.270	0.00	4.000	2,941.08

(FROM PROPOSED PLAN CROSSING TO NEW LOCATION)

04766006		JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	464.880	0.00	64.000	29,752.37
04796001	000	ADJUSTING MANHOLES	EA	2,000.000	1.00	5.000	10,000.00
04796002		ADJUSTING INLETS	EA	1,950.000	0.00	9.000	17,550.00
04816016		PIPE (PVC) (SCH 40) (12 IN)	LF	136.410	0.00	240.000	32,738.91
		Change Order 24					
04816019	000	PIPE (PVC) (SCH 40) (18 IN)	LF	65.000	565.00	746.250	48,506.25
04966002	000	REMOV STR (INLET)	EA	1,000.000	3.00	3.000	3,000.00
04966003	000	REMOV STR (MANHOLE)	EA	1,000.000	1.00	1.000	1,000.00
04966004	000	REMOV STR (SET)	EA	300.000	27.00	53.000	15,900.00
04966007	000	REMOV STR (PIPE)	LF	12.000	5,112.00	6,305.000	75,660.00
04966042	000	REMOV STR (SMALL)	EA	500.000	7.00	8.000	4,000.00
05006001	000	MOBILIZATION	LS	9,643,677.280	1.00	0.970	9,354,366.96
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	40.00	38.000	285,000.00
05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	95.000	858.00	780.000	74,100.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	23.610	858.00	780.000	18,415.80
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.330	3,210.00	10,400.650	34,634.17
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.010	3,210.00	7,588.660	7,664.55
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.960	11,934.00	1,900.000	11,324.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	10,035.00	120.000	91.20
05086001	000	CONSTRUCTING DETOURS	SY	28.500	29,647.00	39,386.820	1,122,524.38
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	58.000	13,710.00	14,160.000	821,280.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5.000	2,160.00	1,840.000	9,200.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	5.000	160.00	160.000	800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	25,390.00	27,120.000	108,480.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	1.500	2,060.00	2,600.000	3,900.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.500	160.00	240.000	360.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	13,710.00	19,140.000	191,400.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	2,160.00	1,760.000	8,800.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	160.00	160.000	800.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	108.690	2,377.10	2,360.000	256,508.40
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	86.980	70.00	70.000	6,088.60
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42 )	LF	90.080	30.00	30.000	2,702.40
05146037	000	PERM CTB (SGL SLOPE) (RETAINING WALL)	LF	80.330	611.00	664.000	53,339.12
05286004	000	LANDSCAPE PAVERS	SY	60.000	10,479.00	9,495.000	569,700.00
05296024	000	CONC CURB (MOUNTABLE)	LF	9.500	4,311.40	3,259.000	30,960.50
05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	13.000	1,451.00	2,407.000	31,291.00
05296029	000	CONC CURB & GUTTER (TY A)	LF	13.000	3,931.00	3,931.000	51,103.00
05296035	000	CONC. CURB TY A (BARRIER)	LF	9.500	5,115.00	4,528.000	43,016.00
05306004	000	DRIVEWAYS (CONC)	SY	61.170	137.00	605.858	37,060.33
05306005	000	DRIVEWAYS (ACP)	SY	24.500	4,668.00	5,269.720	129,108.15
05316004	000	CURB RAMPS (TY 1)	EA	1,000.000	18.00	18.000	18,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	81,483.00	74,403.000	10,416.42
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.560	9,312.50	8,987.500	184,783.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	42.870	9,312.50	450.000	19,289.26
		Additional Material Cost					
05406014		SHORT RADIUS	LF	90.380	0.00	12.500	1,129.79
		New Item - Change Order 29					
05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,623.640	0.00	1.000	1,623.64



New Item - Change Order 29

05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,012.290	15.00	13.000	13,159.77
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,394.930	15.00	2.000	2,789.86
		Additional Material Cost					
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,671.330	25.00	24.000	40,111.92
05406021		MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,041.890	25.00	1.000	2,041.89
		Additional Material Cost					
05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	1,012.290	12.00	14.000	14,172.06
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.440	20,801.00	20,778.320	216,925.66
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	2,683.610	16.00	16.000	42,937.76
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,831.240	35.00	35.000	99,093.40
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,477.990	13.00	24.000	59,471.76
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	970.110	10.00	10.000	9,701.10
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,776.430	16.00	23.500	535,246.11
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	19.500	414.00	420.000	8,190.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	150.000	8.00	7.000	1,050.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	185.000	1.00	1.000	185.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	330.000	1.00	1.000	330.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	83,000.00	23,626.000	23,626.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,600.000	48.00	48.000	76,800.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,700.000	8.00	7.000	11,900.00
06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	5,400.000	3.00	3.000	16,200.00
06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,800.000	30.00	29.000	81,200.00
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	34,000.000	23.00	23.000	782,000.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.000	762.00	557.000	8,355.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	19,466.00	19,614.000	166,719.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.500	2,841.00	2,841.000	44,035.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	41.000	3,145.00	3,740.000	153,340.00
06186064	000	CONDT (RM) (1")	LF	39.000	665.00	665.000	25,935.00
06186070	000	CONDT (RM) (2")	LF	31.000	90.00	90.000	2,790.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	2,580.00	3,115.000	5,607.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	16,777.00	16,777.000	25,165.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	35,044.00	40,725.000	61,087.50
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.500	180.00	180.000	990.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	4,270.00	4,270.000	11,529.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	880.000	151.00	152.000	133,760.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	5.00	5.000	5,500.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	110.00	110.000	550.00
06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	5,900.000	30.00	30.000	177,000.00
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,200.000	2.00	2.000	6,400.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,200.000	1.00	1.000	4,200.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	21.500	2,022.00	2,022.000	43,473.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	71.070	2,911.00	3,403.500	241,886.76
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	495.000	93.00	95.000	47,025.00
06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,014.880	93.00	15.000	15,223.16
		Additional Signs with Material Cost Increase					
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	50.00	45.000	29,250.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	795.000	9.00	9.000	7,155.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	985.000	34.00	34.000	33,490.00

06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,580.000	12.00	12.000	18,960.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,610.000	3.00	3.000	4,830.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,890.000	4.00	4.000	11,560.00
06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,204.270	4.00	4.000	16,817.08
		Additional Material Cost					
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	570.000	4.00	6.000	3,420.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.00	20.000	1,500.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.500	14,576.72	11,273.750	39,458.15
06476003	000	REMOVE LRSA	EA	630.000	2.00	2.000	1,260.00
06476004		RELOCATE LRSS (SIGN ONLY)	EA	1,824.060	0.00	1.000	1,824.06
06506014	000	INS OH SN SUP(20 FT BAL TEE)	EA	16,950.000	1.00	1.000	16,950.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	19,600.000	10.00	9.000	176,400.00
06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	21,750.000	1.00	1.000	21,750.00
06506038		INS OH SN SUP(35 FT CANT)	EA	26,454.160	0.00	1.000	26,454.16
06506079	000	INS OH SN SUP(70 FT BRDG)	EA	34,300.000	1.00	1.000	34,300.00
06506134	000	INS OH SN SUP(125 FT BRDG)	EA	70,300.000	1.00	1.000	70,300.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,000.000	1.00	1.000	4,000.00
06586003	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BR)	EA	48.000	76.00	76.000	3,648.00
06586019	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND(BR)	EA	46.000	61.00	61.000	2,806.00
06586048	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	46.000	124.00	124.000	5,704.00
06586049	000	INSTL OM ASSM (OM-2Z)(F LX)GND(BI)	EA	47.000	8.00	28.000	1,316.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	33.000	28.00	78.000	2,574.00
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	33.000	13.00	78.000	2,574.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	20.000	41.00	50.000	1,000.00
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	20.000	34.00	65.000	1,300.00
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	18.000	24.00	24.000	432.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.500	6,820.00	1,170.000	585.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.450	35,211.00	16,850.000	7,582.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.260	3,500.00	510.000	642.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.450	35,398.00	14,248.000	6,411.60
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.580	5,300.00	6,736.000	3,906.88
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	41,753.00	58,681.000	32,861.36
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.260	2,400.00	3,328.000	4,193.28
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.050	48.00	54.000	326.70
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	41,832.00	62,877.000	35,211.12
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.810	35,537.00	35,742.000	28,951.02
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.020	3,358.00	3,358.000	6,783.16
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.030	668.00	1,415.000	5,702.45
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.020	4,678.00	5,113.000	10,328.26
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.030	5,735.00	769.000	3,099.07
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	15,230.00	15,230.000	6,092.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	80,317.00	90,121.000	34,245.98
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.690	16,357.00	13,780.000	9,508.20
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.660	57,110.00	62,676.000	41,366.16
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.420	695.00	220.000	92.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	79,054.00	88,065.000	33,464.70
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.660	60,645.00	60,645.000	40,025.70
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	1.510	4,146.00	3,249.000	4,905.99
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	12.100	700.00	560.000	6,776.00

06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	196.660	44.00	39.000	7,669.74
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	352.980	18.00	19.000	6,706.62
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	378.190	11.00	11.000	4,160.09
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	297.510	49.00	42.000	12,495.42
06726006	000	REFL PAV MRKR TY I-A	EA	4.540	201.00	337.000	1,529.98
06726007	000	REFL PAV MRKR TY I-C	EA	5.040	69.00	92.000	463.68
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.030	465.00	405.000	1,632.15
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.530	4,770.00	3,290.000	11,613.70
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	26,245.00	23,544.000	8,240.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.710	1,341.00	1,341.000	952.11
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.040	46.00	12.000	60.48
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	20.170	1.00	11.000	221.87
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	20.170	1.00	9.000	181.53
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,100.000	2.00	2.000	60,200.00
06816001	000	TEMP TRAF SIGNALS	EA	39,000.000	1.00	1.000	39,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	32.00	32.000	8,000.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	6.00	7.000	1,750.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	32.00	32.000	8,000.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	6.00	7.000	1,750.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	32.00	32.000	8,000.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	4.00	3.000	750.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	680.000	24.00	24.000	16,320.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	28.00	29.000	2,610.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	95.000	2.00	2.000	190.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	110.000	4.00	5.000	550.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.750	6,572.00	7,315.000	12,801.25
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.400	11,349.00	11,349.000	27,237.60
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	2,320.00	2,000.000	5,600.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	9,954.00	9,954.000	11,944.80
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,950.000	1.00	1.000	4,950.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,100.000	3.00	3.000	30,300.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,200.000	1.00	1.000	17,200.00
06866127	000	INS TRF SIG PL AM(S)2 ARM(36-36')LUM	EA	12,300.000	2.00	2.000	24,600.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,600.000	2.00	2.000	27,200.00
06876001	000	PED POLE ASSEMBLY	EA	910.000	12.00	12.000	10,920.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	710.000	24.00	24.000	17,040.00
06886003		PED DETECTOR CONTROLLER UNIT	EA	3,244.530	0.00	2.000	6,489.06
06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	4,425.00	4,425.000	53,100.00
07006001	000	POTHOLE REPAIR (STANDARD)	SY	75.000	1,000.00	8.160	612.00
07306107	000	FULL - WIDTH MOWING	CYC	3,671.240	12.00	7.350	26,983.61
07346002	000	LITTER REMOVAL	CYC	1,172.280	12.00	5.500	6,447.54
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.360	21,671.00	22,851.837	8,226.66
07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	115.000	1,557.60	1,698.400	195,316.00
10036002	000	TRANSPLANT PLANT MATERIAL (TYPE I)	EA	900.000	10.00	9.750	8,775.00
10076006	000	IRRIGATION GATE (24")	EA	6,500.000	4.00	2.500	16,250.00
10076007	000	IRRIGATION VALVE (12")	EA	3,500.000	6.00	4.000	14,000.00
10076008	000	IRRIGATION WELL (48")	EA	21,000.000	6.00	4.000	84,000.00
10086001	000	PRSSR IRRIG PVC PIPE (18")	LF	55.000	504.00	500.000	27,500.00
10086002	000	PRSSR IRRIG PVC PIPE (24")	LF	70.000	3,296.00	3,353.000	234,710.00

40216001	000	TIP TESTING(DRILL SHAFT)	EA	2,592.630	15.00	15.000	38,889.45
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	253,115.00	260,473.162	325,591.47
60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	250.000	3.00	3.000	750.00
60006114		INSTALL SAFETY SWITCH 200A	EA	966.860	0.00	30.000	29,005.80
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	26,675.620	4.00	4.000	106,702.48
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	16,200.000	1.00	1.000	16,200.00
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	27,600.000	5.00	5.000	138,000.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	27,600.000	18.00	18.000	496,800.00
61856001	001	TMA (STATIONARY)	EA	2,000.000	2.00	4.000	8,000.00
61856005	001	TMA (MOBILE OPERATION)	DAY	189.500	40.00	3.000	568.50
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.00	35,308.250	-35,308.25
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	38,511.210	38,511.21
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	9,036.230	9,036.23
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	48,129.240	48,129.24
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.00	27,515.800	27,515.80
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	117,609.225	117,609.23
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	2,730.100	2,730.10
		District + Account: 210005-D223					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	32,562.650	32,562.65
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,889.120	0.00	1.000	4,889.12
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	45,312.080	0.00	1.000	45,312.08
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	10,605.000	10,605.00
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	490.260	0.00	12.000	5,883.17
		ADDITIONAL ANCHOR BOLTS					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	6,785.500	6,785.50
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	1,621.140	1,621.14
		IRRIGATION PIPE REPAIR@ STATION 576+46.00					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	10,412.470	10,412.47
		Temporary Dam At Irrigation Canal					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	4,142.640	4,142.64
		Concrete Collars - Exist. Drainage Line					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	16,730.410	0.00	1.000	16,730.40
		12 IN FLOOR DRAIN					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	15,907.500	0.00	1.000	15,907.50
		Add. Mob. Due To Water Line Conflict (Tom Gill)					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	128,445.460	0.00	1.000	128,445.46
		Differing Site Conditions (Drilled Shaft Operations)					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.190	0.00	11,735.640	13,965.41
		BIOTIC/BONDED MATRIX FIBRE MULCH (PERM)(RURAL)(CLAY)					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1,450.000	0.00	16.000	23,200.00
		Saw Cut Additional Joints in to SSTR					

TOTAL ITEM EARNINGS TO DATE

**\$99,972,949.81**