



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/23**

CONTRACT ID: **007206074**
 PROJECT: **NH 2019(776)**
 CONTRACT: **04193203**
 AWARD AMOUNT: **\$18,335,085.15**
 PROJECTED AMOUNT: **\$18,335,085.15**
 ADJ. PROJECTED AMOUNT: **\$19,536,409.11**
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **KENDALL**
 AREA ENGINEER: **Andres Gonzalez, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0045**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/16/2022** to **03/20/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/15/2019**
 ACCEPTED DATE: **06/24/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,936,804.50	\$19,936,804.50	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,936,804.50	\$19,936,804.50	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$54,000.00	\$0.00	\$54,000.00
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PAID TO CONTRACTOR	\$19,990,804.50	\$19,936,804.50	\$54,000.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **FINAL MOB LINE NUMBERS 1870 &1995.**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **1.00**
 REMARKS: **FINAL MOB LINE NUMBERS 1870 &1995.**

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>	07/15/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	06/13/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	603	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	82		DAYS AT	
<u>CURRENT DAYS:</u>	685		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	685	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2019(776) CONTROL 007206074
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,000.000	101.000	0.000	101.00	404,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	210.000	90.000	322.33	3,223.30
0070	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	52,565.000	740.000	53,875.96	808,139.40
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	19,386.000	0.000	19,956.96	399,139.20
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	18,294.000	0.000	67,325.89	168,314.75
0085	01626002	000	BLOCK SODDING	SY	2.950	21,052.000	0.000	2,575.37	7,597.34
0090	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.190	18,294.000	20,760.000	93,504.81	17,765.92
0095	01686001	000	VEGETATIVE WATERING	MG	25.000	614.000	322.000	191.50	4,787.50
0096	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.010	0.000	39,054.000	66,020.38	66,680.59
			CO #4						
0100	02166001	000	PROOF ROLLING	HR	125.000	50.000	0.000	15.00	1,875.00
0105	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	44.000	10,275.000	0.000	10,275.00	452,100.00
0110	03416008	001	D-GR HMA TY-B PG64-22	TON	63.750	35,368.000	0.000	35,697.29	2,275,702.24
0111	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	30,070.19	30,070.19
			D-GR HMA TY-B PG64-22 BONUS						
0113	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	28,089.08	28,089.08
			D-GR HMA TY-B PG64-22 BONUS						
0114	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	2,614.57	-2,614.57
			D-GR HMA TY-B PG64-22 PENALTY						
0115	03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	83.750	12,383.000	0.000	13,035.43	1,091,717.28
0116	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	30,360.89	30,360.89
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22 BONUS						
0118	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	21,843.47	21,843.47
			SUPERPAVE MIXTURES SP-D SAC-B PG70-22 BONUS						
0120	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	17,278.000	0.000	15,243.42	38,108.56
0121	03546082		PLANE ASPH CONC PAV (10")	SY	16.738	0.000	3,775.000	3,775.00	63,185.95
			Var Loc Sta 934+00 to Sta. 1000+00 EB & WB						
0125	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	100.000	573.000	0.000	974.48	97,448.00
0145	04016001	000	FLOWABLE BACKFILL	CY	100.000	49.000	0.000	77.22	7,722.00
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	9,449.000	198.000	9,651.00	19,302.00
0155	04036001	000	TEMPORARY SPL SHORING	SF	17.000	5,894.000	-2,219.000	3,675.00	62,475.00
0160	04166002	000	DRILL SHAFT (24 IN)	LF	100.000	924.000	0.000	936.00	93,600.00
0165	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	150.000	20.000	0.000	20.00	3,000.00
0170	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	245.000	44.000	0.000	55.00	13,475.00
0175	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	450.000	19.000	0.000	19.00	8,550.00
0180	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	270.000	160.000	0.000	160.00	43,200.00
0190	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	360.000	1,025.000	0.000	1,110.78	399,880.80
0195	04206071	000	CL C CONC (COLLAR)	EA	900.000	16.000	0.000	4.00	3,600.00
0200	04206074	000	CL C CONC (MISC)	CY	700.000	259.000	244.510	503.51	352,457.00
0205	04236001	000	RETAINING WALL (MSE)	SF	50.000	29,548.000	0.000	29,548.00	1,477,400.00
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	325.000	2,838.000	-824.880	2,013.12	654,264.00
0215	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	11.000	3.060	14.06	5,061.60
0225	04326007	000	RIPRAP (CONC)(CL C)	CY	575.000	10.000	0.000	10.53	6,054.75

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	450.000	4.000	0.000	3.50	1,575.00
0232	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN) CO 13	CY	171.460	0.000	556.000	517.56	88,740.84
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	131.000	-5.000	128.40	60,990.00
0240	04506023	000	RAIL (TY SSTR)	LF	52.000	7,591.000	-602.000	6,989.00	363,428.00
0241	04506034		RAIL (TY C402)	LF	193.250	0.000	454.000	454.00	87,735.50
0246	04506066		RAIL (TY C411) (MOD) CO #06 C411 MOD RW 4, 5, 6, 7	LF	195.980	0.000	1,280.000	1,280.00	250,854.40
0250	04506052	000	RAIL (HANDRAIL)(TY F)	LF	70.000	3,843.000	0.000	3,598.00	251,860.00
0255	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	53.000	2,644.000	0.000	3,051.00	161,703.00
0260	04596002	000	GABION MATTRESSES (GALV)	CY	400.000	10.000	106.000	12.10	4,840.00
0265	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	175.000	83.000	0.000	83.00	14,525.00
0270	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	210.000	318.000	0.000	318.00	66,780.00
0275	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	83.000	0.000	83.00	24,900.00
0280	04646005	000	RC PIPE (CL III)(24 IN)	LF	65.000	8,065.000	-3,100.000	4,965.00	322,725.00
0285	04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	410.000	-280.000	186.00	14,880.00
0290	04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	1,102.000	-85.000	1,097.00	126,155.00
0291	04646008		RC PIPE (CL III)(36 IN) Change Order 1	LF	193.770	0.000	3,663.000	3,663.00	709,779.51
0295	04646026	000	RC PIPE (CL V)(24 IN)	LF	160.000	12.000	0.000	12.00	1,920.00
0300	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	120.000	638.000	0.000	718.00	86,160.00
0305	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	125.000	358.000	0.000	358.00	44,750.00
0310	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	2,800.000	3.000	-1.000	2.00	5,600.00
0320	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	4,500.000	3.000	2.000	5.00	22,500.00
0325	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,100.000	5.000	0.000	3.00	6,300.00
0334	04656021		INLET (COMPL)(PCO)(5FT)(NONE)	EA	7,553.030	0.000	1.000	1.00	7,553.03
0335	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,200.000	1.000	0.000	1.00	5,200.00
0340	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,200.000	8.000	0.000	8.00	25,600.00
0345	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,700.000	2.000	-1.000	1.00	4,700.00
0350	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,700.000	11.000	1.000	12.00	44,400.00
0355	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,500.000	12.000	0.000	10.00	45,000.00
0360	04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	4,900.000	5.000	0.000	5.00	24,500.00
0365	04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	5,800.000	2.000	0.000	2.00	11,600.00
0370	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,700.000	27.000	-13.000	12.00	44,400.00
0371	04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT) Change Order 1	EA	5,934.780	0.000	12.000	12.00	71,217.36
0375	04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	3,900.000	4.000	0.000	3.00	11,700.00
0380	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0385	04656179	000	INLET (COMPL)(TY MSE2)	EA	5,300.000	5.000	0.000	5.00	26,500.00
0390	04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	3,700.000	1.000	0.000	1.00	3,700.00
0395	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,900.000	1.000	0.000	1.00	4,900.00
0400	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	6,400.000	1.000	0.000	1.00	6,400.00
0405	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	4,700.000	3.000	0.000	2.00	9,400.00
0410	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	6,100.000	1.000	0.000	1.00	6,100.00
0415	04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	4,700.000	1.000	0.000	1.00	4,700.00
0425	04676409	000	SET (TY II) (30 IN) (CMP) (6: 1) (C)	EA	1,800.000	1.000	0.000	1.00	1,800.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0431	04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P) Change Order 1	EA	4,188.490	0.000	2.000	2.00	8,376.98
0435	04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,200.000	23.000	0.000	23.00	27,600.00
0440	04796006	000	ADJUSTING INLET (CAP)	EA	1,200.000	2.000	0.000	4.00	4,800.00
0445	04816026	000	PIPE (PVC) (SCH 80) (12 IN)	LF	50.000	26.000	0.000	15.00	750.00
0450	04966002	000	REMOV STR (INLET)	EA	750.000	5.000	0.000	1.00	750.00
0455	04966006	000	REMOV STR (HEADWALL)	EA	850.000	5.000	2.000	6.00	5,100.00
0460	04966007	000	REMOV STR (PIPE)	LF	24.000	119.000	0.000	161.00	3,864.00
0465	05006001	000	MOBILIZATION	LS	1,800,000.000	0.970	0.000	0.97	1,746,000.00
0466	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 20 / MOBILIZATION / LS	DOL	1,604.000	0.000	1.000	1.00	1,604.00
0467	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 20 /Enviro Request - additional Riprap / LS	DOL	10,525.930	0.000	1.000	1.00	10,525.93
0470	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	24.000	4.000	28.00	210,000.00
0475	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	221.000	0.000	35.00	1,400.00
0480	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	552.000	0.000	851.30	25,539.00
0485	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.000	773.000	0.000	886.30	5,317.80
0490	05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	25.000	743.000	0.000	1,618.22	40,455.50
0495	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.000	743.000	0.000	1,618.22	9,709.32
0500	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	11,931.000	1,531.000	8,038.00	32,152.00
0505	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	11,931.000	1,531.000	7,467.00	1,866.75
0510	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.000	1,630.000	-522.000	436.00	1,744.00
0515	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	1,630.000	-522.000	436.00	109.00
0520	05086001	000	CONSTRUCTING DETOURS	SY	50.000	11,045.000	2,867.250	13,912.25	695,612.50
0525	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	9,070.000	0.000	9,870.00	98,700.00
0530	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	6,770.000	0.000	5,260.00	52,600.00
0535	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	1.000	600.000	0.000	200.00	200.00
0540	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	1,140.000	0.000	2,670.00	13,350.00
0545	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,890.000	0.000	13,340.00	66,700.00
0550	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.000	120.000	0.000	280.00	280.00
0555	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	9,070.000	0.000	9,870.00	49,350.00
0560	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	6,770.000	0.000	5,450.00	27,250.00
0565	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	1.000	600.000	0.000	120.00	120.00
0566	05146001		PERM CTB (SGL SLOPE) (TY 1) (42) CO 17 - WB/EB Frtge Rd - WB/EB TA Balcones Crk	LF	81.440	0.000	82.000	82.00	6,678.08
0570	05286001	000	COLORED TEXTURED CONC (4")	SY	69.000	661.000	0.000	526.92	36,357.48
0575	05296001	000	CONC CURB (TY I)	LF	7.000	17,685.000	0.000	18,093.50	126,654.50
0580	05296017	000	CONC CURB (TY F2)	LF	110.000	665.000	0.000	872.00	95,920.00
0585	05296018	000	CONC CURB (TY F3)	LF	145.000	704.000	0.000	818.00	118,610.00
0590	05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,523.000	0.000	1,653.33	148,799.70
0595	05306005	000	DRIVEWAYS (ACP)	SY	45.000	2,622.000	0.000	2,415.47	108,696.15
0600	05316001	000	CONC SIDEWALKS (4")	SY	47.000	10,262.000	0.000	10,965.60	515,383.20
0610	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.750	988.000	0.000	1,113.00	21,981.75
0615	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,480.000	1.000	0.000	1.00	1,480.00
0620	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	800.000	5.000	3.000	8.00	6,400.00
0630	05406014	000	SHORT RADIUS	LF	24.250	125.000	0.000	125.00	3,031.25
0635	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	910.000	2.000	1.000	3.00	2,730.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,861.000	0.000	1,789.00	2,683.50
0645	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	8.000	0.000	8.00	1,800.00
0650	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	4.000	0.000	3.00	690.00
0655	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,630.000	9.000	1.000	10.00	26,300.00
0660	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,000.000	8.000	0.000	6.00	36,000.00
0665	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	8.000	0.000	6.00	6,000.00
0670	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	10,100.000	4.000	0.000	4.00	40,400.00
0675	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,152.000	1.000	0.000	1.00	13,152.00
0676	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	24,819.32	24,819.32
			MBGF and CRASH CUSHION REPAIR						
0680	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	20.200	2,932.000	0.000	2,932.00	59,226.40
0685	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	12.000	0.000	15.00	3,000.00
0690	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	275.000	2.000	0.000	2.00	550.00
0695	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	375.000	6.000	0.000	6.00	2,250.00
0700	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,200.000	3.000	0.000	3.00	6,600.00
0705	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,100.000	20.000	0.000	20.00	62,000.00
0710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	4,240.000	0.000	4,550.00	43,225.00
0715	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	54.000	444.000	0.000	444.00	23,976.00
0725	06186062	000	CONDT (RM) (3/4")	LF	34.500	652.000	0.000	652.00	22,494.00
0730	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	5,484.000	0.000	5,484.00	7,677.60
0735	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	11,352.000	0.000	12,382.00	17,334.80
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	7.000	0.000	7.00	6,650.00
0745	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,000.000	1.000	0.000	1.00	3,000.00
0750	06246028	000	REMOVE GROUND BOX	EA	150.000	1.000	0.000	1.00	150.00
0755	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0756	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	2,097.89	2,097.89
			Item 628.5.1						
0760	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	845.000	0.000	845.00	20,280.00
0765	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	241.000	0.000	241.00	5,784.00
0767	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.971	0.000	32.000	52.00	1,350.49
0770	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	4.000	0.000	3.00	1,050.00
0775	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	91.000	0.000	91.00	40,950.00
0780	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	500.000	2.000	0.000	1.00	500.00
0785	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	550.000	5.000	0.000	4.00	2,200.00
0790	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	12.000	0.000	11.00	6,325.00
0795	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.000	0.000	2.00	1,200.00
0800	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,050.000	2.000	0.000	1.00	1,050.00
0810	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	74.000	0.000	45.00	3,375.00
0815	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.300	3,267.000	0.000	3,549.70	11,714.01
0820	06506032	000	INS OH SN SUP(30 FT CANT)	EA	19,100.000	1.000	0.000	1.00	19,100.00
0825	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	40.000	62.000	-45.000	16.00	640.00
0826	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.210	0.000	61.000	61.00	1,293.81
			CO 15 - Bridge rail and MBGF various locations						
0830	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	40.000	57.000	0.000	49.00	1,960.00
0835	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	40.000	28.000	0.000	9.00	360.00
0840	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	65.000	5.000	0.000	2.00	130.00
0841	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.510	0.000	9.000	21.00	556.71
			CO 15 - Bridge rail and MBGF various locations						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0842	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 CO 15 - Bridge rail and MBGF various locations	EA	26.510	0.000	3.000	17.00	450.67
0845	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	4,974.000	0.000	678.00	474.60
0850	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	93,005.000	0.000	47,058.00	24,940.74
0860	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	10.000	0.000	5.00	100.00
0865	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	1.000	0.000	2.00	400.00
0870	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	1.000	0.000	2.00	400.00
0875	06626091	000	WK ZN PAV MRK REMOV (W)18"(YLD TRI)	EA	55.000	8.000	0.000	4.00	220.00
0880	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	76,443.000	0.000	50,999.00	27,029.47
0885	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	333.000	0.000	601.00	601.00
0890	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.720	10,883.000	0.000	11,633.00	8,375.76
0895	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.500	143.000	0.000	143.00	214.50
0900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	600.000	0.000	600.00	1,200.00
0905	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,439.000	0.000	1,439.00	8,634.00
0910	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	98.000	27.000	0.000	22.00	2,156.00
0915	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	175.000	7.000	0.000	3.00	525.00
0920	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	500.000	2.000	0.000	2.00	1,000.00
0925	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	205.000	31.000	0.000	15.00	3,075.00
0935	06666224	007	PAVEMENT SEALER 4"	LF	0.100	65,474.000	0.000	72,263.00	7,226.30
0940	06666226	007	PAVEMENT SEALER 8"	LF	0.250	11,216.000	0.000	11,216.00	2,804.00
0945	06666228	007	PAVEMENT SEALER 12"	LF	1.500	743.000	0.000	743.00	1,114.50
0950	06666230	007	PAVEMENT SEALER 24"	LF	3.000	1,445.000	0.000	1,445.00	4,335.00
0955	06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	27.000	0.000	19.00	760.00
0960	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	31.000	0.000	15.00	825.00
0965	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	70.000	7.000	0.000	3.00	210.00
0970	06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	2.000	0.000	2.00	200.00
0975	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	5,227.000	0.000	5,227.00	1,881.72
0980	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	33,739.000	0.000	37,106.00	12,616.04
0985	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	26,094.000	0.000	31,204.00	10,609.36
0990	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	39.000	412.000	0.000	140.00	5,460.00
0995	06726007	000	REFL PAV MRKR TY I-C	EA	3.200	86.000	0.000	130.00	416.00
1005	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	101.000	0.000	72.00	230.40
1010	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	861.000	0.000	485.00	1,552.00
1015	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	57,017.000	0.000	18,493.00	8,876.64
1020	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	2.000	0.000	2.00	70.00
1025	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.000	0.000	2.00	90.00
1030	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	65,474.000	0.000	72,263.00	7,226.30
1035	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	11,216.000	0.000	11,216.00	1,121.60
1040	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	743.000	0.000	743.00	371.50
1045	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,445.000	0.000	1,445.00	1,445.00
1050	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	27.000	0.000	19.00	380.00
1055	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	30.000	7.000	0.000	3.00	90.00
1060	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	100.000	2.000	0.000	2.00	200.00
1065	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	31.000	0.000	15.00	1,500.00
1070	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,800.000	1.000	0.000	1.00	3,800.00
1085	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	50.000	1.000	0.000	1.00	50.00
1090	06906025	000	REPLACE OF SIGNAL HEAD ASSM	EA	870.000	1.000	0.000	1.00	870.00
1095	06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	280.000	1.000	0.000	1.00	280.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	1.000	0.000	1.00	50.00
1120	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.310	19,464.000	-132.000	19,332.00	5,992.92
1145	30026001	000	MEMBRANE UNDERSEAL	GAL	3.150	28,063.000	0.000	25,650.00	80,797.50
1155	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	6.000	0.000	18.00	45,000.00
1160	62926007	000	RELOCATE RVDS	EA	2,600.000	2.000	0.000	2.00	5,200.00
1165	62926008	000	REMOVE RVDS	EA	180.000	2.000	0.000	2.00	360.00
1170	61856002	000	TMA (STATIONARY)	DAY	750.000	8.000	0.000	184.00	138,000.00
1175	72026002	000	STRMWTR TREAT UNIT (72IN)(6 CARTRIDGE)	EA	80,000.000	1.000	0.000	1.00	80,000.00
1180	72026001	000	STRMWTR TREAT UNIT (96IN)(10 CARTRIDGE)	EA	110,000.000	1.000	0.000	1.00	110,000.00
1241	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 10 - Tree Removal Sta 3951+50 +/- Lt WBFR	DOL	2,969.400	0.000	1.000	1.00	2,969.40
1242	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 10 - Tree Removal Sta 3963+00 +/- Lt WBFR	DOL	2,253.570	0.000	1.000	1.00	2,253.57
1243	96086009		UNIQUE CHANGE ORDER ITEM 9 CO15-Install Bridge Clearance Signs-Balcones Crk Bridge-LS	DOL	1,933.210	0.000	1.000	1.00	1,933.21
1244	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 17/Core Hole/Cul 2A Drop Structure/LS	DOL	1,431.680	0.000	1.000	1.00	1,431.68
1245	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 15 / Repair Lg Sn Fair Oaks Exit / LS	DOL	818.050	0.000	1.000	1.00	818.05
1662	96086002		UNIQUE CHANGE ORDER ITEM 2 WB Exit Ramp ML Sta. +/- 983+65	DOL	1.000	0.000	4,581.550	4,581.55	4,581.55
1669	96082007		UNIQUE CHANGE ORDER ITEM 7 CO 14 / 24 IN PIPE REMOVAL STU 2 / LS	DOL	2,153.960	0.000	1.000	1.00	2,153.96
1671	96046003		CONTRACTOR FORCE ACCOUNT 3 CO 22/Retrofit Rail @ BCTA Bridge	DOL	70,899.250	0.000	1.000	1.00	70,899.25
Category Subtotal									\$17,830,741.49

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	07346002	000	LITTER REMOVAL	CYC	400.000	27.000	0.000	1.00	400.00
1247	96046004		CONTRACTOR FORCE ACCOUNT 4 CO 18 / Relocate CCA's @ Balcones Crk Brdg / LS	DOL	33,069.490	0.000	1.000	1.00	33,069.49
Category Subtotal									\$33,469.49

CATEGORY 003 DESCRIPTION BRIDGE #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1320	04166004	000	DRILL SHAFT (36 IN)	LF	200.000	180.000	0.000	180.00	36,000.00
1325	04166005	000	DRILL SHAFT (42 IN)	LF	325.000	81.000	0.000	81.00	26,325.00
1330	04206013	000	CL C CONC (ABUT)	CY	850.000	41.800	0.000	41.80	35,530.00
1335	04206029	000	CL C CONC (CAP)	CY	1,100.000	35.800	0.000	35.80	39,380.00
1340	04206037	000	CL C CONC (COLUMN)	CY	1,600.000	42.400	0.000	42.40	67,840.00
1345	04226001	000	REINF CONC SLAB	SF	15.000	10,270.000	0.000	10,270.00	154,050.00
1350	04226015	000	APPROACH SLAB	CY	425.000	87.600	0.000	76.00	32,300.00

CATEGORY 003 DESCRIPTION BRIDGE #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	04256037	000	PRESTR CONC GIRDER (TX40)	LF	115.000	1,292.400	0.000	1,292.40	148,626.00
1360	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	153.000	-90.620	62.38	22,456.80
1365	04506012	000	RAIL (TY T411)	LF	155.000	280.000	0.000	280.00	43,400.00
1371	04506066		RAIL (TY C411) (MOD)	LF	195.980	0.000	260.000	260.00	50,954.80
			CO #06 C411 MOD RAIL EBFR Balcones						
1375	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	95.000	87.600	0.000	79.00	7,505.00
Category Subtotal									\$664,367.60

CATEGORY 004 DESCRIPTION BRIDGE #2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	04166004	000	DRILL SHAFT (36 IN)	LF	200.000	180.000	0.000	180.00	36,000.00
1460	04166005	000	DRILL SHAFT (42 IN)	LF	325.000	84.000	0.000	84.00	27,300.00
1465	04206013	000	CL C CONC (ABUT)	CY	850.000	41.800	0.000	41.80	35,530.00
1470	04206029	000	CL C CONC (CAP)	CY	1,100.000	35.800	0.000	35.80	39,380.00
1475	04206037	000	CL C CONC (COLUMN)	CY	1,600.000	40.000	0.000	40.00	64,000.00
1480	04226001	000	REINF CONC SLAB	SF	15.000	10,270.000	0.000	10,270.00	154,050.00
1485	04226015	000	APPROACH SLAB	CY	425.000	87.600	0.000	76.00	32,300.00
1490	04256037	000	PRESTR CONC GIRDER (TX40)	LF	115.000	1,292.400	0.000	1,292.40	148,626.00
1495	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	153.000	-58.400	94.60	34,056.00
1500	04506012	000	RAIL (TY T411)	LF	155.000	280.000	0.000	280.00	43,400.00
1506	04506066		RAIL (TY C411) (MOD)	LF	195.980	0.000	260.000	260.00	50,954.80
			CO #06 C411 MOD RAIL WBFR Balcones						
1510	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	95.000	87.600	0.000	79.00	7,505.00
Category Subtotal									\$673,101.80

CATEGORY 005 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 \$
1615	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	51,874.39	51,874.39
1620	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	32,178.44	32,178.44
1625	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	17,398.46	17,398.46
1640	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	12.00	12.00
			TYPE B SCHEDULE 3						
1661	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	200.000	0.000	4.000	4.00	800.00
			CO 02 / DS Core Holes / \$200/Hole						
1666	96056003		RUC DAMAGE ONLY	DOL	-1,761.000	0.000	1.000	1.00	-1,761.00
			CO 02/EASTBOUND/EA LANE/HR						
Category Subtotal									\$100,502.29

PROJECT ROW 72-6-79 CONTROL 007206079

CATEGORY 001 DESCRIPTION WATER AND SEWER 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 001 DESCRIPTION WATER AND SEWER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	72016001	000	ABANDON (& REMOV) SWR LINES (6" FM)	LF	20.000	747.000	0.000	747.00	14,940.00
1890	72016002	000	SAN SWR (6" ASTM 2241, SDR-17 PVC)	LF	40.000	743.000	0.000	743.00	29,720.00
1895	72016003	000	CASING PIPE (OPEN CUT)(16" STL 3/8")	LF	100.000	122.000	0.000	122.00	12,200.00
1900	72016004	000	6" PLUG VALVE & BOX	EA	4,000.000	1.000	0.000	1.00	4,000.00
1905	72036001	000	DUCTILE IRON FITTINGS (4" THROUGH 24")	TON	15,000.000	0.420	0.000	0.42	6,300.00
1910	72036002	000	TIE-IN COMPLETE (6")	EA	2,500.000	2.000	0.000	2.00	5,000.00
1915	72036003	000	TRENCH EXCAVATION PROTECTION	LF	3.000	743.000	0.000	743.00	2,229.00
Category Subtotal									\$74,389.00

CATEGORY 002 DESCRIPTION GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2000	72006001	000	NGP MAIN (6" DIA PE)(TRENCH)	LF	52.000	3,341.000	0.000	3,341.00	173,732.00
2005	72006003	000	NGP SLEEVE (10" PE)(BORING)	LF	125.000	518.000	0.000	518.00	64,750.00
2010	72006004	000	NGP MAIN (6" DIA PE)(INSERT)	LF	22.000	518.000	0.000	518.00	11,396.00
2015	72006005	000	NGP SERVICE (2" DIA)	EA	3,000.000	2.000	0.000	2.00	6,000.00
2020	72006006	000	NGP SERVICE (1" DIA)	EA	2,000.000	1.000	0.000	1.00	2,000.00
2025	72006007	000	GAS ELL (6" DIA)	EA	300.000	2.000	0.000	2.00	600.00
2030	72006008	000	GAS CAP (6" DIA)	EA	560.000	1.000	0.000	1.00	560.00
2035	72006009	000	GAS TEE (6" DIA X 6" DIA)	EA	625.000	1.000	0.000	1.00	625.00
2040	72006010	000	GAS VALVE (6" DIA)	EA	1,200.000	1.000	0.000	1.00	1,200.00
2045	72006011	000	GAS TRANSITION (6" DIA)	EA	1,700.000	2.000	0.000	2.00	3,400.00
2050	72006012	000	NGP STOPPLE (6" DIA)	EA	40,000.000	1.000	0.000	1.00	40,000.00
2055	72006013	000	REMOVAL	LF	18.000	3,837.000	0.000	3,837.00	69,066.00
2056	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#06 / Realign Gas Line Sta 7+22.56 to Sta. 7+84 / LS	DOL	6,926.830	0.000	1.000	1.00	6,926.83
Category Subtotal									\$380,255.83

PROJECT NH 2019(776) CONTROL 007206074

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0081	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0112	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0117	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0119	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-D SAC-B PG70-22 PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
0185	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	255.000	7.000	0.000	0.000	0.00
0220	04326006	000	RIPRAP (CONC)(CL B)	CY	375.000	7.000	0.000	0.000	0.00
0231	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN) CO #4	CY	115.750	0.000	0.000	0.000	0.00

0245	04506036	000	RAIL (TY C411)	LF	175.000	1,310.000	-1,310.000	0.000	0.00
0315	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,400.000	1.000	-1.000	0.000	0.00
0330	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,600.000	1.000	0.000	0.000	0.00
0420	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.000	-1.000	0.000	0.00
0430	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,800.000	1.000	0.000	0.000	0.00
0605	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	2.000	0.000	0.000	0.00
0625	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	560.000	3.000	0.000	0.000	0.00
0720	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	71.500	10.000	0.000	0.000	0.00
0805	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,100.000	1.000	-1.000	0.000	0.00
0855	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.400	404.000	0.000	0.000	0.00
0930	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	10.000	6.000	0.000	0.000	0.00
1000	06726008	000	REFL PAV MRKR TY I-R	EA	5.000	56.000	0.000	0.000	0.00
1075	06876001	000	PED POLE ASSEMBLY	EA	970.000	1.000	0.000	0.000	0.00
1080	06906009	000	REMOVAL OF CABLES	LF	0.700	380.000	0.000	0.000	0.00
1105	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	380.000	1.000	0.000	0.000	0.00
1110	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	90.000	1.000	0.000	0.000	0.00
1115	06906032	000	INSTALL OF PEDESTRIAN PUSH BUTTONS	EA	820.000	1.000	0.000	0.000	0.00
1125	07716003	000	CABLE SPLICE / TURNBUCKLE (TL-3)	EA	500.000	4.000	0.000	0.000	0.00
1130	07716007	000	REPR OR REPLC CABLE BARR TERM SEC(TL-3)	EA	3,900.000	4.000	0.000	0.000	0.00
1135	07716009	000	REPLACE CABLE (TL-3)	LF	15.000	1,500.000	0.000	0.000	0.00
1140	07716011	000	CHECK / RE-TENSION CABLE	EA	1,100.000	4.000	0.000	0.000	0.00
1150	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	375.000	22.000	0.000	0.000	0.00
1663	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,453.570	0.000	10.000	0.000	0.00
			CO #3 - Single IH 10 ML Closure Up To 6 Hrs.						
1670	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	61,589.860	0.000	0.000	0.000	0.00
			CO 21/Retrofit Rail @BCTA Bridge						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	07306106	000	STRIP MOWING	CYC	1,000.000	9.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE #1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	04006005	000	CEM STABIL BKFL	CY	165.000	88.000	0.000	0.000	0.00
1370	04506036	000	RAIL (TY C411)	LF	175.000	260.000	-260.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE #2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1450	04006005	000	CEM STABIL BKFL	CY	165.000	88.000	0.000	0.000	0.00
1505	04506036	000	RAIL (TY C411)	LF	175.000	260.000	-260.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 005 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 (\$)
1600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	16,560.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
1630	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1635	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1645	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	230.000	1.000	0.000	0.000	0.00
			36" DS Item 416.5.1.1 Pay by the LF						
1650	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	250.000	1.000	0.000	0.000	0.00
			36" DS Item 416.5.1.1 Pay by the LF						
1655	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	373.750	1.000	0.000	0.000	0.00
			42" DS Item 416.5.1.1 Pay by the LF						
1660	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	406.250	1.000	0.000	0.000	0.00
			42" DS Item 416.5.1.1 Pay by the LF						
1665	96056003		RUC DAMAGE ONLY	DOL	6,300.000	1.000	0.000	0.000	0.00
			Substantial Completion LD's (max of 586 working days)						
1667	96056003		RUC DAMAGE ONLY	DOL	-1,443.000	0.000	1.000	0.000	0.00
			CO 02/ WESTBOUND/EA LANE/HR						
Category Subtotal									0.00

PROJECT ROW 72-6-79 CONTROL 007206079

CATEGORY 001 DESCRIPTION WATER AND SEWER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1855	04006007	000	CUT & RESTORE CONC PAVING	SY	150.000	24.000	0.000	0.000	0.00
1860	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	8.000	0.000	0.000	0.00
1865	04016001	000	FLOWABLE BACKFILL	CY	100.000	19.000	0.000	0.000	0.00
1870	05006001	000	MOBILIZATION	LS	1,800,000.000	0.009	0.000	0.000	0.00
1875	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	817.000	0.000	0.000	0.00
1880	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	817.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION GAS ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1990	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	3,341.000	0.000	0.000	0.00
1995	05006001	000	MOBILIZATION	LS	1,800,000.000	0.021	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(776) CONTROL 007206074

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 \$
1664	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#05 / Embankment Dispute @ MSE Wall / LS	DOL	179,977.000	0.000	1.000	1.00	179,977.00

Category Subtotal 179,977.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$19,936,804.50**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	101.00	101.000	404,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	210.00	322.330	3,223.30
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	52,565.00	53,875.960	808,139.40
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	19,386.00	19,956.960	399,139.20
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	18,294.00	67,325.890	168,314.75
01626002	000	BLOCK SODDING	SY	2.950	21,052.00	2,575.370	7,597.34
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.190	18,294.00	93,504.810	17,765.92
01686001	000	VEGETATIVE WATERING	MG	25.000	614.00	191.500	4,787.50
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.010	0.00	66,020.380	66,680.59
02166001	000	PROOF ROLLING	HR	125.000	50.00	15.000	1,875.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	44.000	10,275.00	10,275.000	452,100.00
03416008	001	D-GR HMA TY-B PG64-22	TON	63.750	35,368.00	35,697.290	2,275,702.24
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	0.000	0.00
		D-GR HMA TY-B PG64-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	30,070.190	30,070.19
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	2,614.570	-2,614.57
		D-GR HMA TY-B PG64-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	28,089.080	28,089.08
		D-GR HMA TY-B PG64-22 BONUS					
03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	83.750	12,383.00	13,035.430	1,091,717.28
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	0.000	0.00
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	30,360.890	30,360.89
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	0.000	0.00
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	21,843.470	21,843.47
		SUPERPAVE MIXTURES SP-D SAC-B PG70-22 BONUS					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	17,278.00	15,243.420	38,108.56
03546082		PLANE ASPH CONC PAV (10")	SY	16.740	0.00	3,775.000	63,185.95
		Var Loc Sta 934+00 to Sta. 1000+00 EB & WB					
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	100.000	573.00	974.480	97,448.00
04016001	000	FLOWABLE BACKFILL	CY	100.000	49.00	77.220	7,722.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	9,449.00	9,651.000	19,302.00
04036001	000	TEMPORARY SPL SHORING	SF	17.000	5,894.00	3,675.000	62,475.00
04166002	000	DRILL SHAFT (24 IN)	LF	100.000	924.00	936.000	93,600.00
04166004	000	DRILL SHAFT (36 IN)	LF	200.000	360.00	360.000	72,000.00
04166005	000	DRILL SHAFT (42 IN)	LF	325.000	165.00	165.000	53,625.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	150.000	20.00	20.000	3,000.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	245.000	44.00	55.000	13,475.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	450.000	19.00	19.000	8,550.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	270.000	160.00	160.000	43,200.00
04206013	000	CL C CONC (ABUT)	CY	850.000	83.60	83.600	71,060.00

CONTRACT ID	007206074	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE				
04206029	000	CL C CONC (CAP)		CY	1,100.000	71.60	71.600	78,760.00
04206037	000	CL C CONC (COLUMN)		CY	1,600.000	82.40	82.400	131,840.00
04206066	000	CL C CONC (RAIL FOUNDATION)		CY	360.000	1,025.00	1,110.780	399,880.80
04206071	000	CL C CONC (COLLAR)		EA	900.000	16.00	4.000	3,600.00
04206074	000	CL C CONC (MISC)		CY	700.000	259.00	503.510	352,457.00
04226001	000	REINF CONC SLAB		SF	15.000	20,540.00	20,540.000	308,100.00
04226015	000	APPROACH SLAB		CY	425.000	175.20	152.000	64,600.00
04236001	000	RETAINING WALL (MSE)		SF	50.000	29,548.00	29,548.000	1,477,400.00
04256037	000	PRESTR CONC GIRDER (TX40)		LF	115.000	2,584.80	2,584.800	297,252.00
04326001	000	RIPRAP (CONC)(4 IN)		CY	325.000	2,838.00	2,013.120	654,264.00
04326002	000	RIPRAP (CONC)(5 IN)		CY	360.000	317.00	171.040	61,574.40
04326007	000	RIPRAP (CONC)(CL C)		CY	575.000	10.00	10.530	6,054.75
04326009	000	RIPRAP (CONC) (CL B) (4")		CY	450.000	4.00	3.500	1,575.00
04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)		CY	115.750	0.00	0.000	0.00
04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)		CY	171.460	0.00	517.560	88,740.84
		CO 13						
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	475.000	131.00	128.400	60,990.00
04506012	000	RAIL (TY T411)		LF	155.000	560.00	560.000	86,800.00
04506023	000	RAIL (TY SSTR)		LF	52.000	7,591.00	6,989.000	363,428.00
04506034		RAIL (TY C402)		LF	193.250	0.00	454.000	87,735.50
04506052	000	RAIL (HANDRAIL)(TY F)		LF	70.000	3,843.00	3,598.000	251,860.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)		LF	53.000	2,644.00	3,051.000	161,703.00
04506066		RAIL (TY C411) (MOD)		LF	195.980	0.00	1,800.000	352,764.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)		LF	95.000	175.20	158.000	15,010.00
04596002	000	GABION MATTRESSES (GALV)		CY	400.000	10.00	12.100	4,840.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)		LF	175.000	83.00	83.000	14,525.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)		LF	210.000	318.00	318.000	66,780.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	300.000	83.00	83.000	24,900.00
04646005	000	RC PIPE (CL III)(24 IN)		LF	65.000	8,065.00	4,965.000	322,725.00
04646007	000	RC PIPE (CL III)(30 IN)		LF	80.000	410.00	186.000	14,880.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	115.000	1,102.00	1,097.000	126,155.00
04646008		RC PIPE (CL III)(36 IN)		LF	193.770	1,102.00	3,663.000	709,779.51
		Change Order 1						
04646026	000	RC PIPE (CL V)(24 IN)		LF	160.000	12.00	12.000	1,920.00
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)		LF	120.000	638.00	718.000	86,160.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)		LF	125.000	358.00	358.000	44,750.00
04656002	000	MANH (COMPL)(PRM)(48IN)		EA	2,800.000	3.00	2.000	5,600.00
04656004	000	MANH (COMPL)(PRM)(72IN)		EA	4,500.000	3.00	5.000	22,500.00
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)		EA	2,100.000	5.00	3.000	6,300.00
04656021		INLET (COMPL)(PCO)(5FT)(NONE)		EA	7,553.030	0.00	1.000	7,553.03
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)		EA	5,200.000	1.00	1.000	5,200.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)		EA	3,200.000	8.00	8.000	25,600.00
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)		EA	4,700.000	2.00	1.000	4,700.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	3,700.000	11.00	12.000	44,400.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)		EA	4,500.000	12.00	10.000	45,000.00
04656140	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)		EA	4,900.000	5.00	5.000	24,500.00
04656141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)		EA	5,800.000	2.00	2.000	11,600.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)		EA	3,700.000	27.00	12.000	44,400.00
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)		EA	3,900.000	4.00	3.000	11,700.00

04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	5,934.780	4.00	12.000	71,217.36
		Change Order 1					
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	3,800.000	1.00	1.000	3,800.00
04656179	000	INLET (COMPL)(TY MSE2)	EA	5,300.000	5.00	5.000	26,500.00
04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	3,700.000	1.00	1.000	3,700.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,900.000	1.00	1.000	4,900.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	6,400.000	1.00	1.000	6,400.00
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	4,700.000	3.00	2.000	9,400.00
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	6,100.000	1.00	1.000	6,100.00
04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	4,700.000	1.00	1.000	4,700.00
04676409	000	SET (TY II) (30 IN) (CMP) (6: 1) (C)	EA	1,800.000	1.00	1.000	1,800.00
04676454		SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,188.490	0.00	2.000	8,376.98
		Change Order 1					
04676517	000	SET (TY II) (DES 1) (RCP) (4: 1) (P)	EA	1,200.000	23.00	23.000	27,600.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,200.000	2.00	4.000	4,800.00
04816026	000	PIPE (PVC) (SCH 80) (12 IN)	LF	50.000	26.00	15.000	750.00
04966002	000	REMOV STR (INLET)	EA	750.000	5.00	1.000	750.00
04966006	000	REMOV STR (HEADWALL)	EA	850.000	5.00	6.000	5,100.00
04966007	000	REMOV STR (PIPE)	LF	24.000	119.00	161.000	3,864.00
05006001	000	MOBILIZATION	LS	1,800,000.000	0.97	0.970	1,746,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	24.00	28.000	210,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	221.00	35.000	1,400.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	552.00	851.300	25,539.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.000	773.00	886.300	5,317.80
05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	25.000	743.00	1,618.220	40,455.50
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.000	743.00	1,618.220	9,709.32
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	11,931.00	8,038.000	32,152.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	11,931.00	7,467.000	1,866.75
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	1,630.00	436.000	1,744.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	1,630.00	436.000	109.00
05086001	000	CONSTRUCTING DETOURS	SY	50.000	11,045.00	13,912.250	695,612.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	9,070.00	9,870.000	98,700.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	6,770.00	5,260.000	52,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	1.000	600.00	200.000	200.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	1,140.00	2,670.000	13,350.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,890.00	13,340.000	66,700.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.000	120.00	280.000	280.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	5.000	9,070.00	9,870.000	49,350.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	6,770.00	5,450.000	27,250.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	1.000	600.00	120.000	120.00
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	81.440	0.00	82.000	6,678.08
		CO 17 - WB/EB Frtge Rd - WB/EB TA Balcones Crk					
05286001	000	COLORED TEXTURED CONC (4")	SY	69.000	661.00	526.920	36,357.48
05296001	000	CONC CURB (TY I)	LF	7.000	17,685.00	18,093.500	126,654.50
05296017	000	CONC CURB (TY F2)	LF	110.000	665.00	872.000	95,920.00
05296018	000	CONC CURB (TY F3)	LF	145.000	704.00	818.000	118,610.00
05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,523.00	1,653.330	148,799.70
05306005	000	DRIVEWAYS (ACP)	SY	45.000	2,622.00	2,415.470	108,696.15
05316001	000	CONC SIDEWALKS (4")	SY	47.000	10,262.00	10,965.600	515,383.20

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.750	988.00	1,113.000	21,981.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,480.000	1.00	1.000	1,480.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	800.000	5.00	8.000	6,400.00
05406014	000	SHORT RADIUS	LF	24.250	125.00	125.000	3,031.25
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	910.000	2.00	3.000	2,730.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,861.00	1,789.000	2,683.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	8.00	8.000	1,800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,630.000	9.00	10.000	26,300.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	4.00	3.000	690.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,000.000	8.00	6.000	36,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	8.00	6.000	6,000.00
05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	10,100.000	4.00	4.000	40,400.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	13,152.000	1.00	1.000	13,152.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	20.200	2,932.00	2,932.000	59,226.40
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	12.00	15.000	3,000.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	275.000	2.00	2.000	550.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	375.000	6.00	6.000	2,250.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) TYPE B SCHEDULE 3	DOL	1.000	1,000.00	12.000	12.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,200.000	3.00	3.000	6,600.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,100.000	20.00	20.000	62,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	4,240.00	4,550.000	43,225.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	54.000	444.00	444.000	23,976.00
06186062	000	CONDT (RM) (3/4")	LF	34.500	652.00	652.000	22,494.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	5,484.00	5,484.000	7,677.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	11,352.00	12,382.000	17,334.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	950.000	7.00	7.000	6,650.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,000.000	1.00	1.000	3,000.00
06246028	000	REMOVE GROUND BOX	EA	150.000	1.00	1.000	150.00
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	8,000.000	2.00	2.000	16,000.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	845.00	845.000	20,280.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	241.00	241.000	5,784.00
06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.970	0.00	52.000	1,350.49
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	4.00	3.000	1,050.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	91.00	91.000	40,950.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	500.000	2.00	1.000	500.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	550.000	5.00	4.000	2,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	12.00	11.000	6,325.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	600.000	2.00	2.000	1,200.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,050.000	2.00	1.000	1,050.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	74.00	45.000	3,375.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.300	3,267.00	3,549.700	11,714.01
06506032	000	INS OH SN SUP(30 FT CANT)	EA	19,100.000	1.00	1.000	19,100.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	40.000	62.00	16.000	640.00
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB CO 15 - Bridge rail and MBGF various locations	EA	21.210	0.00	61.000	1,293.81
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	40.000	57.00	49.000	1,960.00
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	40.000	28.00	9.000	360.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	65.000	5.00	2.000	130.00

06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 CO 15 - Bridge rail and MBGF various locations	EA	26.510	0.00	21.000	556.71
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 CO 15 - Bridge rail and MBGF various locations	EA	26.510	0.00	17.000	450.67
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	4,974.00	678.000	474.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	93,005.00	47,058.000	24,940.74
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	10.00	5.000	100.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	1.00	2.000	400.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	1.00	2.000	400.00
06626091	000	WK ZN PAV MRK REMOV (W)18"(YLD TRI)	EA	55.000	8.00	4.000	220.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	76,443.00	50,999.000	27,029.47
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.000	333.00	601.000	601.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.720	10,883.00	11,633.000	8,375.76
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.500	143.00	143.000	214.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	600.00	600.000	1,200.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,439.00	1,439.000	8,634.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	98.000	27.00	22.000	2,156.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	175.000	7.00	3.000	525.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	500.000	2.00	2.000	1,000.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	205.000	31.00	15.000	3,075.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	65,474.00	72,263.000	7,226.30
06666226	007	PAVEMENT SEALER 8"	LF	0.250	11,216.00	11,216.000	2,804.00
06666228	007	PAVEMENT SEALER 12"	LF	1.500	743.00	743.000	1,114.50
06666230	007	PAVEMENT SEALER 24"	LF	3.000	1,445.00	1,445.000	4,335.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	40.000	27.00	19.000	760.00
06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	31.00	15.000	825.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	70.000	7.00	3.000	210.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	100.000	2.00	2.000	200.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	5,227.00	5,227.000	1,881.72
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	33,739.00	37,106.000	12,616.04
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	26,094.00	31,204.000	10,609.36
06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	39.000	412.00	140.000	5,460.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.200	86.00	130.000	416.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	101.00	72.000	230.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	861.00	485.000	1,552.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	57,017.00	18,493.000	8,876.64
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	2.00	2.000	70.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.00	2.000	90.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	65,474.00	72,263.000	7,226.30
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	11,216.00	11,216.000	1,121.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	743.00	743.000	371.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,445.00	1,445.000	1,445.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	27.00	19.000	380.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	30.000	7.00	3.000	90.00
06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	100.000	2.00	2.000	200.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	31.00	15.000	1,500.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,800.000	1.00	1.000	3,800.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	50.000	1.00	1.000	50.00
06906025	000	REPLACE OF SIGNAL HEAD ASSM	EA	870.000	1.00	1.000	870.00

CONTRACT ID	007206074	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE			
06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	280.000	1.00	1.000	280.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	1.00	1.000	50.00
07346002	000	LITTER REMOVAL	CYC	400.000	27.00	1.000	400.00
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.310	19,464.00	19,332.000	5,992.92
30026001	000	MEMBRANE UNDERSEAL	GAL	3.150	28,063.00	25,650.000	80,797.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	6.00	18.000	45,000.00
61856002	000	TMA (STATIONARY)	DAY	750.000	8.00	184.000	138,000.00
62926007	000	RELOCATE RVDS	EA	2,600.000	2.00	2.000	5,200.00
62926008	000	REMOVE RVDS	EA	180.000	2.00	2.000	360.00
72006001	000	NGP MAIN (6" DIA PE)(TRENCH)	LF	52.000	3,341.00	3,341.000	173,732.00
72006003	000	NGP SLEEVE (10" PE)(BORING)	LF	125.000	518.00	518.000	64,750.00
72006004	000	NGP MAIN (6" DIA PE)(INSERT)	LF	22.000	518.00	518.000	11,396.00
72006005	000	NGP SERVICE (2" DIA)	EA	3,000.000	2.00	2.000	6,000.00
72006006	000	NGP SERVICE (1" DIA)	EA	2,000.000	1.00	1.000	2,000.00
72006007	000	GAS ELL (6" DIA)	EA	300.000	2.00	2.000	600.00
72006008	000	GAS CAP (6" DIA)	EA	560.000	1.00	1.000	560.00
72006009	000	GAS TEE (6" DIA X 6" DIA)	EA	625.000	1.00	1.000	625.00
72006010	000	GAS VALVE (6" DIA)	EA	1,200.000	1.00	1.000	1,200.00
72006011	000	GAS TRANSITION (6" DIA)	EA	1,700.000	2.00	2.000	3,400.00
72006012	000	NGP STOPPLE (6" DIA)	EA	40,000.000	1.00	1.000	40,000.00
72006013	000	REMOVAL	LF	18.000	3,837.00	3,837.000	69,066.00
72016001	000	ABANDON (& REMOV) SWR LINES (6" FM)	LF	20.000	747.00	747.000	14,940.00
72016002	000	SAN SWR (6" ASTM 2241, SDR-17 PVC)	LF	40.000	743.00	743.000	29,720.00
72016003	000	CASING PIPE (OPEN CUT)(16" STL 3/8")	LF	100.000	122.00	122.000	12,200.00
72016004	000	6" PLUG VALVE & BOX	EA	4,000.000	1.00	1.000	4,000.00
72026001	000	STRMWTR TREAT UNIT (96IN)(10 CARTRIDGE)	EA	110,000.000	1.00	1.000	110,000.00
72026002	000	STRMWTR TREAT UNIT (72IN)(6 CARTRIDGE)	EA	80,000.000	1.00	1.000	80,000.00
72036001	000	DUCTILE IRON FITTINGS (4" THROUGH 24")	TON	15,000.000	0.42	0.420	6,300.00
72036002	000	TIE-IN COMPLETE (6")	EA	2,500.000	2.00	2.000	5,000.00
72036003	000	TRENCH EXCAVATION PROTECTION	LF	3.000	743.00	743.000	2,229.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,097.890	2,097.89
		Item 628.5.1					
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	70,899.250	0.00	1.000	70,899.25
96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	33,069.490	0.00	1.000	33,069.49
		CO 18 / Relocate CCA's @ Balcones Crk Brdg / LS					
96056003		RUC DAMAGE ONLY	DOL	-1,761.000	0.00	1.000	-1,761.00
		CO 02/EASTBOUND/EA LANE/HR					
96056003		RUC DAMAGE ONLY	DOL	-1,443.000	0.00	0.000	0.00
		CO 02/ WESTBOUND/EA LANE/HR					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	51,874.390	51,874.39
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	32,178.440	32,178.44
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	17,398.460	17,398.46
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	24,819.320	24,819.32
		MBGF and CRASH CUSHION REPAIR					
96082007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,153.960	0.00	1.000	2,153.96
		CO 14 / 24 IN PIPE REMOVAL STU 2 / LS					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	200.000	0.00	4.000	800.00
		CO 02 / DS Core Holes / \$200/Hole					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	4,581.550	4,581.55

96086004	WB Exit Ramp ML Sta. +/- 983+65 UNIQUE CHANGE ORDER ITEM 4	DOL	179,977.000	0.00	1.000	179,977.00
96086005	CO#05 / Embankment Dispute @ MSE Wall / LS UNIQUE CHANGE ORDER ITEM 5	DOL	6,926.830	0.00	1.000	6,926.83
96086006	CO#06 / Realign Gas Line Sta 7+22.56 to Sta. 7+84 / LS UNIQUE CHANGE ORDER ITEM 6	DOL	2,969.400	0.00	1.000	2,969.40
96086008	CO 10 - Tree Removal Sta 3951+50 +/- Lt WBFR UNIQUE CHANGE ORDER ITEM 8	DOL	2,253.570	0.00	1.000	2,253.57
96086009	CO 10 - Tree Removal Sta 3963+00 +/- Lt WBFR UNIQUE CHANGE ORDER ITEM 9	DOL	1,933.210	0.00	1.000	1,933.21
96086010	CO15-Install Bridge Clearance Signs-Balcones Crk Bridge-LS UNIQUE CHANGE ORDER ITEM 10	DOL	1,431.680	0.00	1.000	1,431.68
96086011	CO 17/Core Hole/Cul 2A Drop Structure/LS UNIQUE CHANGE ORDER ITEM 11	DOL	818.050	0.00	1.000	818.05
96086012	CO 15 / Repair Lg Sn Fair Oaks Exit / LS UNIQUE CHANGE ORDER ITEM 12	DOL	1,604.000	0.00	1.000	1,604.00
96086013	CO 20 / MOBILIZATION / LS UNIQUE CHANGE ORDER ITEM 13	DOL	10,525.930	0.00	1.000	10,525.93
	CO 20 /Enviro Request - additional Riprap / LS					

TOTAL ITEM EARNINGS TO DATE \$19,936,804.50