



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **007207041**
 PROJECT: **NH 2017(990)**
 CONTRACT: **05173001**
 AWARD AMOUNT: **\$63,063,378.38**
 PROJECTED AMOUNT: **\$63,063,378.38**
 ADJ. PROJECTED AMOUNT: **\$71,624,577.74**
 CONTRACTOR: **FLATIRON CONSTRUCTORS, INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0060**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/09/2022** to **04/24/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **104.57**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **06/14/2017**
 WORK BEGIN DATE: **09/11/2017**
 ACCEPTED DATE: **03/21/2022**
 PHYSICAL WORK COMPLETION DATE: **03/21/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$76,900,156.97	\$76,900,156.97	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$76,900,156.97	\$76,900,156.97	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$101,010.00)	(\$101,010.00)	\$0.00
INCENTIVE	\$100,400.00	\$100,400.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$39,999.98	\$0.00	\$39,999.98
PAID TO CONTRACTOR	\$76,939,546.95	\$76,899,546.97	\$39,999.98

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>	09/11/2017	<u>ASSESSED LIQ DAMAGES:</u>	39	
<u>TIME CHARGES BEGIN:</u>	07/14/2017	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	624	<u>LIQUIDATED DAMAGES:</u>	39	
<u>C. O. ADJUSTED DAYS:</u>	229		DAYS AT	
<u>CURRENT DAYS:</u>	853		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	892	<u>TOTAL:</u>	\$101,010.00	
<u>PHYSICAL WORK COMPLETE:</u>	03/21/2022			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2017(990) CONTROL 007207041
 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 \$
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,842.160	31.000	9.000	40.00	553,686.40
0085	05086001	000	CONSTRUCTING DETOURS	SY	80.000	3,138.000	0.000	3,163.72	253,097.60
0090	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	13.410	28,846.000	0.000	28,846.00	386,824.86
0095	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.090	668.000	0.000	585.00	12,922.65
0100	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	23.590	40.000	0.000	98.00	2,311.82
0105	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.890	41,970.000	0.000	50,784.00	146,765.76
0110	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.100	51,556.000	0.000	46,431.00	143,936.10
0115	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.620	580.000	0.000	2,300.00	8,326.00
0120	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	3.620	40.000	0.000	20.00	72.40
0125	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	5,810.170	10.000	0.000	11.00	63,911.87
0130	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	990.070	16.000	0.000	12.00	11,880.84
0135	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	521.090	15.000	0.000	16.00	8,337.44
0140	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	6,190.000	0.000	18,723.00	5,616.90
0145	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	25,358.000	0.000	20,743.00	5,393.18
0147	06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	0.000	3,310.000	3,310.00	1,489.50
			CO #032						
0148	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	0.000	21,911.000	21,911.00	6,135.08
			CO #032						
0150	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	2,046.000	0.000	5,045.00	3,279.25
0152	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.240	0.000	600.000	600.00	744.00
			CO #032						
0155	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	26,258.000	0.000	35,486.00	9,226.36
0157	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.720	0.000	493.000	493.00	1,833.96
			CO #032						
0160	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.760	1,460.000	0.000	19,634.00	14,921.84
0162	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.270	0.000	3,127.000	3,127.00	3,971.29
			CO #032						
0165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	6,216.000	0.000	33,248.00	22,608.64
0167	06626123		WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.090	0.000	102.000	102.00	315.18
			CO #032						
0170	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	25,134.000	0.000	48,581.00	14,574.30
0171	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.600	0.000	22,125.000	22,125.00	13,275.00
			CO #032						
0172	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.600	0.000	2,727.000	2,727.00	1,636.20
			CO #032						
0173	06776004		ELIM EXT PAV MRK & MRKS (10")	LF	1.180	0.000	1,000.000	1,000.00	1,180.00
			CO #032						
0174	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.550	0.000	214.000	214.00	331.70
			CO #032						
0175	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,046.750	4.000	0.000	4.00	60,187.00
0176	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	0.000	13.500	13.50	1,012.50
			CO #032						

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0177	41226001		THERMOPLASTIC PIPE (SIZE)(HDPE)	LF	55.300	0.000	272.000	272.00	15,041.60
			Relocate outfall pipe at Dominion Bridge with HDPE						
0178	06786001		PAV SURF PREP FOR MRK (4")	LF	0.090	0.000	12,519.000	12,519.00	1,126.71
			CO #032						
0179	06786002		PAV SURF PREP FOR MRK (6")	LF	0.140	0.000	20,938.000	20,938.00	2,931.32
			CO #032						
0180	06786005		PAV SURF PREP FOR MRK (10")	LF	0.310	0.000	10,852.000	10,852.00	3,364.12
			CO #032						
0200	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.370	127,646.000	0.000	137,429.30	188,278.14
0205	01626002	000	BLOCK SODDING	SY	3.850	34,976.000	0.000	13,504.00	51,990.40
0210	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.250	127,646.000	0.000	120,857.60	30,214.41
0220	01686001	000	VEGETATIVE WATERING	MG	26.840	1,990.000	0.000	1,513.00	40,608.92
0225	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.230	22,338.000	0.000	36,008.99	44,291.05
0230	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.150	3,663.000	-1,637.000	2,026.00	42,849.90
0232	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	39.340	0.000	243.000	243.00	9,559.62
			Replace Type 4 with Type 3 Rock Filter Dam at Leon Creek						
0235	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	26.960	633.000	0.000	581.00	15,663.76
0240	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.150	4,251.000	0.000	3,633.00	22,342.95
0245	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.440	1,170.000	0.000	4,603.17	94,088.88
0250	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.150	1,170.000	0.000	2,936.33	18,058.43
0255	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.050	5,374.000	0.000	5,374.00	11,016.70
0260	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.260	5,374.000	0.000	5,374.00	1,397.24
0265	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.590	960.000	0.000	960.00	3,446.40
0270	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.030	1,030.000	0.000	960.00	988.80
0295	01006002	000	PREPARING ROW	STA	14,339.800	147.000	0.000	147.00	2,107,950.60
0297	01046009		REMOVING CONC (RIPRAP)	SY	25.110	0.000	7,242.000	7,243.00	181,871.73
			Removing concrete riprap omitted from plans						
0298	01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	4.390	0.000	111.000	111.00	487.29
			Change Order 023						
0300	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	66,663.000	4,186.500	72,946.69	510,626.83
0301	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	13.100	0.000	17,777.000	17,777.00	232,878.70
			EXCAVATION (ROADWAY) Paid by CY						
0305	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.430	23,857.000	0.000	23,857.00	81,829.51
0310	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	26.410	24,308.000	0.000	24,713.36	652,679.82
0315	03106009	000	PRIME COAT (MC-30)	GAL	2.370	33,607.000	-12,340.000	21,267.00	50,402.79
0327	03406239		D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	91.220	0.000	605.000	749.23	68,345.14
			Add HMA TY B (SAC-B) (PG 64-22) Boerne Stage Profile						
0329	03406243		D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	98.062	0.000	298.000	22.40	2,196.59
			Add HMA TY C (SAC B) (PG 70-22) Boerne Stage Profile						
0330	03416008	000	D-GR HMA TY-B PG64-22	TON	50.510	50,839.000	0.000	49,178.00	2,483,980.78
0337	03416030		D-GR HMA TY-C SAC-B PG76-22	TON	66.660	0.000	24,130.000	29,046.40	1,936,233.02
			Add TYC (SAC B)						
0340	03416040	000	D-GR HMA TY-D PG64-22	TON	61.620	13,619.000	0.000	13,788.54	849,649.85
0345	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	94.950	23,991.000	1,940.120	26,148.94	2,482,841.85
0347	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	95.781	0.000	403.000	403.00	38,599.94
			Flexible Pvmt Structure Repair (12") Boerne Stage Profile						
0350	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.920	90,267.000	0.000	96,188.61	88,493.52

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 \$
0352	03546027		PLANE ASPH CONC PAV(8" TO 10") Add Plane Asphalt Pavement Boerne Stage Profile	SY	9.464	0.000	1,834.000	1,834.00	17,357.16
0354	03546023		PLANE ASPH CONC PAV(0" TO 4") Add Plane Asphalt (0-4") Boerne Stage Profile	SY	9.122	0.000	436.000	436.00	3,977.21
0355	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	194.740	4,273.000	0.000	4,273.00	832,124.02
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	252.530	84.000	544.414	628.41	158,693.38
0365	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	215.000	0.000	215.00	76,011.10
0370	04506006	000	RAIL (TY T223)	LF	75.000	4,753.000	0.000	3,995.75	299,681.25
0375	04506023	000	RAIL (TY SSTR)	LF	54.720	1,726.000	6,979.000	8,705.00	476,337.60
0380	04506027	000	RAIL (TY T80SS)	LF	70.000	11,246.000	0.000	11,246.00	787,220.00
0385	04506091	000	RAIL (TY T80SS) (MOD)	LF	108.810	230.000	0.000	230.00	25,026.30
0390	05006001	000	MOBILIZATION	LS	4,344,960.030	1.000	0.000	1.00	4,344,960.03
0395	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.990	5,992.000	0.000	6,340.00	393,016.60
0400	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	195.210	824.000	0.000	1,003.00	195,795.63
0405	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	127.410	240.000	0.000	390.00	49,689.90
0410	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	120.780	150.000	0.000	131.00	15,822.18
0415	05286001	000	COLORED TEXTURED CONC (4")	SY	122.560	137.000	0.000	531.21	65,105.10
0417	05296001		CONC CURB (TY I) Replace curb at Boerne Stage Road that conflicted with forms	LF	19.089	0.000	58.500	167.50	3,197.42
0420	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	1,545.000	2,198.500	3,743.50	68,356.31
0425	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,084.100	11.000	0.000	17.00	18,429.70
0430	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	2.000	0.000	10.00	8,492.30
0433	05422001		REMOVING METAL BEAM GUARD FENCE	LF	5.780	0.000	1,700.000	1,700.00	9,826.00
0434	05436020		CABLE BARRIER TERMINAL SECTION (TL-4) Change Order 023	EA	14,087.370	0.000	1.000	1.00	14,087.37
0437	05446001		GUARDRAIL END TREATMENT (INSTALL) Upgrade to current standard	EA	2,672.630	0.000	13.000	23.00	61,470.49
0440	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	5,810.170	1.000	-1.000	1.00	5,810.17
0441	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) Install MASH compliant crash cushion	EA	27,434.610	0.000	1.000	1.00	27,434.61
0465	04036001	000	TEMPORARY SPL SHORING	SF	20.000	50,431.000	22,142.535	72,573.54	1,451,470.70
0470	04236001	000	RETAINING WALL (MSE)	SF	41.410	64,759.000	0.000	64,759.00	2,681,670.20
0475	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	144.000	0.000	144.00	50,909.76
0483	07356002		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) Debris Removal	MI	1,777.600	0.000	5.000	5.00	8,888.00
0485	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.740	64,759.000	0.000	292,146.50	216,188.41
0510	04006005	000	CEM STABIL BKFL	CY	85.380	82.000	0.000	190.00	16,222.20
0515	04326002	000	RIPRAP (CONC)(5 IN)	CY	303.030	104.000	0.000	169.91	51,486.92
0520	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	400.000	120.000	0.000	120.00	48,000.00
0525	04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	500.000	424.000	0.000	424.00	212,000.00
0530	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	10,841.920	1.000	0.000	1.00	10,841.92
0535	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	24,426.630	3.000	0.000	3.00	73,279.89
0540	04796006	000	ADJUSTING INLET (CAP)	EA	1,278.220	7.000	0.000	7.00	8,947.54
0545	04966005	000	REMOV STR (WINGWALL)	EA	850.430	4.000	0.000	4.00	3,401.72
0547	04966002		REMOV STR (INLET)	EA	1,687.910	0.000	1.000	2.00	3,375.82
0570	04016001	000	FLOWABLE BACKFILL	CY	96.960	2.000	0.000	6,496.43	629,893.86

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 \$
0572	04016001		FLOWABLE BACKFILL CO #029	CY	101.000	0.000	160.000	110.00	11,110.00
0575	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.980	4,040.000	0.000	4,849.34	9,601.69
0580	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	300.000	1,716.000	0.000	1,716.00	514,800.00
0585	04646005	000	RC PIPE (CL III)(24 IN)	LF	46.480	4,154.000	0.000	4,154.00	193,077.92
0587	04646003		RC PIPE (CL III)(18 IN) Add RCP Outfall Pipe at Walls A & B	LF	70.850	0.000	334.000	226.00	16,012.10
0590	04646007	000	RC PIPE (CL III)(30 IN)	LF	71.590	1,573.000	0.000	1,573.00	112,611.07
0595	04646008	000	RC PIPE (CL III)(36 IN)	LF	75.950	542.000	0.000	549.53	41,736.80
0600	04646009	000	RC PIPE (CL III)(42 IN)	LF	104.570	63.000	0.000	63.00	6,587.91
0605	04646018	000	RC PIPE (CL IV)(24 IN)	LF	48.670	553.000	0.000	696.00	33,874.32
0610	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,326.090	6.000	0.000	6.00	19,956.54
0615	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	5,564.870	4.000	0.000	4.00	22,259.48
0620	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,621.430	65.000	0.000	65.00	235,392.95
0622	04656046		INLET (COMPL)(PMBD)(5FT) Replace 4' PMBD with 5' PMBD	EA	5,247.540	0.000	9.000	9.00	47,227.86
0625	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,405.770	3.000	1.000	3.00	10,217.31
0627	04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT) Install 4x4 inlet	EA	7,815.930	0.000	1.000	1.00	7,815.93
0630	04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,118.840	1.000	0.000	1.00	4,118.84
0635	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	3,964.020	7.000	0.000	7.00	27,748.14
0640	04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,096.210	2.000	0.000	2.00	8,192.42
0651	04656235		INLET (COMPL)(RWI)(TY I) Change junction box size	EA	3,259.330	0.000	42.000	42.00	136,891.87
0657	04766014		JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV) Replace Class III RCP with Class IV RCP	LF	589.190	0.000	185.000	185.00	109,000.15
0660	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,275.410	2.000	0.000	2.00	2,550.82
0665	05316001	000	CONC SIDEWALKS (4")	SY	77.130	6.000	0.000	271.72	20,957.76
0690	01106003	000	EXCAVATION (SPECIAL)	CY	8.500	46,959.000	0.000	48,198.10	409,683.85
0695	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.820	9,843.000	704.600	9,710.73	56,516.43
0700	04206074	000	CL C CONC (MISC)	CY	558.880	314.000	0.000	319.60	178,618.05
0705	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	56.190	16,610.000	0.000	18,750.70	1,053,601.85
0710	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	277.780	1,812.000	125.000	2,236.90	621,366.08
0712	04326010		RIPRAP (CONC)(CL B)(5 IN) CO #029	CY	450.713	0.000	62.000	62.00	27,944.18
0715	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	26.090	5,679.000	0.000	4,680.99	122,127.03
0720	05506013	000	CHAIN LINK FENCE GATE (INSTALL)(6'X10')	EA	823.590	7.000	0.000	11.00	9,059.49
0725	71306001	000	BATCH DETENTION POND	EA	55,933.890	7.000	0.000	7.00	391,537.23
0750	01106003	000	EXCAVATION (SPECIAL)	CY	8.500	1,124.000	0.000	1,124.00	9,554.00
0760	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	277.780	440.000	0.000	440.00	122,223.20
0765	04646007	000	RC PIPE (CL III)(30 IN)	LF	71.590	135.000	110.000	245.00	17,539.55
0772	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C) Add SETon Outfall Pipes at Walls A & B	EA	811.720	0.000	23.000	15.00	12,175.80
0795	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.600	222.000	0.000	76.00	729.60
0800	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.180	404.000	0.000	1,165.00	21,179.70
0805	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.360	1,942.000	0.000	240.00	326.40
0815	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	959.600	1.000	0.000	2.00	1,919.20

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 \$
0820	06286120	000	ELC SRV TY D 120/240 060(NS)AL(N)PS(U)	EA	3,333.330	1.000	0.000	1.00	3,333.33
0825	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.860	1.000	0.000	1.00	8,585.86
0850	60696002	000	RADAR COMMUNICATION CABLE	LF	3.990	2,480.000	0.000	1,800.00	7,182.00
0855	60896001	000	ETHERNET CABLE AND CONNECTORS	LF	3.790	366.000	0.000	366.00	1,387.14
0880	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	232.320	528.000	0.000	422.00	98,039.04
0882	04206002		CL A CONC (MISC)	CY	502.030	0.000	27.000	27.00	13,554.81
			Change Order 023						
0885	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	242.420	91.000	0.000	42.00	10,181.64
0890	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,616.160	34.000	0.000	34.00	54,949.44
0895	06106105	000	IN RD IL (U/P) (TY 1) (250W EQ) LED	EA	1,818.180	9.000	0.000	9.00	16,363.62
0900	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	2,525.250	33.000	0.000	33.00	83,333.25
0905	06106199	000	IN RD IL (TY SA) 40B-8-8 (250W EQ) LED	EA	3,333.330	1.000	0.000	1.00	3,333.33
0910	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,525.250	43.000	0.000	35.00	88,383.75
0915	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,646.460	58.000	0.000	50.00	232,323.00
0920	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.390	35,072.000	0.000	30,529.00	195,080.31
0925	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.450	1,827.000	0.000	1,860.00	84,537.00
0930	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	33,427.000	0.000	30,711.00	35,317.65
0935	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	77,662.000	0.000	70,085.00	77,093.50
0940	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.360	5,035.000	0.000	6,173.00	8,395.28
0945	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	11,042.000	0.000	12,524.00	16,406.44
0950	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	808.080	40.000	0.000	27.00	21,818.16
0960	06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	5,454.550	3.000	0.000	3.00	16,363.65
0985	06366002	000	ALUMINUM SIGNS (TY G)	SF	27.270	37.500	0.000	112.50	3,067.88
0990	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	454.360	3.000	0.000	4.00	1,817.44
0995	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	544.620	16.000	0.000	16.00	8,713.92
1000	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,865.640	2.000	0.000	4.00	7,462.56
1005	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,988.720	5.000	0.000	6.00	11,932.32
1010	06446076	000	REMOVE SM RD SN SUP&AM	EA	76.920	24.000	0.000	14.00	1,076.88
1015	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.840	669.300	0.000	669.30	2,570.11
1020	06476003	000	REMOVE LRSA	EA	555.560	10.000	0.000	10.00	5,555.60
1045	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	292.930	240.000	0.000	240.00	70,303.20
1050	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	303.030	340.000	0.000	340.00	103,030.20
1055	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	393.940	45.000	0.000	45.00	17,727.30
1060	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	454.550	25.000	0.000	25.00	11,363.75
1065	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	484.850	270.000	0.000	270.00	130,909.50
1070	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	12.000	0.000	14.00	4,949.56
1075	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	195.210	108.000	0.000	108.00	21,082.68
1080	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	200.000	0.000	200.00	3,652.00
1085	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	2.000	0.000	2.00	1,698.46
1092	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,672.630	0.000	2.000	5.00	13,363.15
			Upgrade to current standard						
1095	06366003	000	ALUMINUM SIGNS (TY O)	SF	19.190	3,294.000	0.000	3,321.00	63,730.00
1100	06506025	000	INS OH SN SUP(25 FT CANT)	EA	13,434.340	2.000	0.000	2.00	26,868.68
1105	06506038	000	INS OH SN SUP(35 FT CANT)	EA	18,383.840	4.000	0.000	4.00	73,535.36
1110	06506045	000	INS OH SN SUP(40 FT CANT)	EA	18,484.850	6.000	0.000	6.00	110,909.10
1115	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	29,292.930	2.000	0.000	2.00	58,585.86
1120	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	32,020.200	1.000	0.000	1.00	32,020.20
1125	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	36,464.650	1.000	0.000	1.00	36,464.65

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 \$	
1130	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	37,070.710	3.000	0.000	3.00	111,212.13	
1155	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.260	9.000	0.000	9.00	344.34	
1160	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.640	30.000	0.000	30.00	409.20	
1165	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.640	6.000	0.000	6.00	81.84	
1170	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	5,717.000	0.000	5,717.00	4,059.07	
1175	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.370	1,812.000	0.000	1,812.00	4,294.44	
1180	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.370	2,100.000	0.000	3,257.00	7,719.09	
1185	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.430	11.000	0.000	11.00	1,049.73	
1190	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	203.050	10.000	0.000	10.00	2,030.50	
1195	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.690	13.000	0.000	13.00	1,464.97	
1200	06666096	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	253.810	39.000	0.000	23.00	5,837.63	
1205	06666224	000	PAVEMENT SEALER 4"	LF	0.140	63,360.000	0.000	63,360.00	8,870.40	
1210	06666225	000	PAVEMENT SEALER 6"	LF	0.220	51,795.000	0.000	62,683.00	13,790.26	
1215	06666226	000	PAVEMENT SEALER 8"	LF	0.450	5,717.000	0.000	3,564.00	1,603.80	
1220	06666228	000	PAVEMENT SEALER 12"	LF	1.240	3,912.000	0.000	7,824.00	9,701.76	
1225	06666231	000	PAVEMENT SEALER (ARROW)	EA	76.140	11.000	0.000	11.00	837.54	
1230	06666232	000	PAVEMENT SEALER (WORD)	EA	76.140	13.000	0.000	13.00	989.82	
1235	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	126.900	9.000	0.000	12.00	1,522.80	
1240	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	203.050	39.000	0.000	39.00	7,918.95	
1245	06666248	000	PAVEMENT SEALER (NUMBER)	EA	101.520	4.000	0.000	6.00	609.12	
1250	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.510	13,485.000	0.000	14,954.00	7,626.54	
1255	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	2,402.000	0.000	26,248.00	9,711.76	
1260	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.730	31,558.000	0.000	31,558.00	23,037.34	
1265	06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	37,750.000	0.000	37,750.00	44,922.50	
1270	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.730	29,400.000	0.000	29,400.00	21,462.00	
1275	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	9.440	560.000	0.000	560.00	5,286.40	
1280	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	152.290	4.000	0.000	4.00	609.16	
1285	06726008	000	REFL PAV MRKR TY I-R	EA	8.120	84.000	0.000	84.00	682.08	
1290	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.350	1,411.000	0.000	2,648.00	8,870.80	
1292	06726018		TRAFFIC BUTTON TY B	EA	1.630	0.000	378.000	378.00	616.14	
			CO #032							
1315	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	303.030	15.000	0.000	15.00	4,545.45	
1320	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	393.940	40.000	0.000	40.00	15,757.60	
1325	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	484.850	28.000	0.000	28.00	13,575.80	
1330	04326006	000	RIPRAP (CONC)(CL B)	CY	303.030	5.000	0.000	36.48	11,054.53	
1335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	7.420	0.000	7.42	2,623.27	
1340	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	150.000	0.000	150.00	2,739.00	
1345	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	1.000	0.000	1.00	849.23	
1355	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.390	445.000	0.000	445.00	2,843.55	
1360	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	24.240	1,300.000	0.000	1,300.00	31,512.00	
1365	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	23.230	24,080.000	0.000	26,350.00	612,110.50	
1370	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.450	1,250.000	0.000	1,250.00	56,812.50	
1375	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.330	6,066.000	0.000	6,066.00	202,179.78	
1380	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.810	16,113.000	0.000	19,475.00	15,774.75	
1395	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	808.080	8.000	0.000	9.00	7,272.72	
1400	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	959.600	5.000	0.000	6.00	5,757.60	
1405	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	3,535.350	7.000	0.000	7.00	24,747.45	
1410	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	19,696.970	1.000	0.000	1.00	19,696.97	

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 \$
1415	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	41,616.160	1.000	0.000	1.00	41,616.16
1420	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.630	1,180.000	0.000	1,494.00	3,929.22
1425	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.690	16,593.000	0.000	18,345.00	67,693.05
1430	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	3,333.330	8.000	0.000	5.00	16,666.65
1435	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	13,333.330	4.000	0.000	4.00	53,333.32
1440	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	10,101.010	1.000	0.000	1.00	10,101.01
1445	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	19,797.980	2.000	0.000	2.00	39,595.96
1450	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	10,505.050	5.000	0.000	5.00	52,525.25
1455	60626041	000	ITS RADIO (INSTALL ONLY)	EA	3,838.380	5.000	0.000	6.00	23,030.28
1460	60646010	000	ITS POLE (30 FT)(90 MPH)	EA	2,929.300	1.000	0.000	1.00	2,929.30
1465	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	9,191.920	1.000	0.000	1.00	9,191.92
1470	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	10,606.060	1.000	0.000	1.00	10,606.06
1475	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,959.600	2.000	0.000	2.00	11,919.20
1480	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,868.690	5.000	0.000	5.00	34,343.46
1485	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,515.150	2.000	0.000	2.00	3,030.30
1492	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	6,618.220	0.000	29.000	29.00	191,928.40
			Add closed bottom boxes						
1497	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	10,419.600	0.000	7.000	8.80	91,692.48
1500	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	262.630	10.000	0.000	10.00	2,626.30
1505	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	262.630	4.000	0.000	4.00	1,050.52
1510	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	262.630	5.000	0.000	5.00	1,313.15
1762	04966099		REMOVE STR (RAIL)	LF	18.614	0.000	410.000	890.00	16,566.35
			Change Order 023						
1789	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	79.813	0.000	14,265.000	14,265.00	1,138,535.72
			CO #021 - 10" Shoulder Rehab						
2387	03616052		FULL - DEPTH REPAIR CRCP (8"-14")	SY	224.860	0.000	100.000	105.56	23,735.10
			Full depth repair to correct deficient pavement thickness						
300	01106001		EXCAVATION (ROADWAY)	CY	7.000	0.000	344.200	344.20	2,409.40
			Excavation at Leon Creek omitted from the plans						
305	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.430	0.000	283.900	283.90	973.78
			Embankment at Leon Creek omitted from the plans						
4001	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	28,872.090	0.000	1.000	1.00	28,872.09
			Furnish concrete testing and curing facility - Paid by LS						
4002	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	31,904.890	0.000	1.000	1.00	31,904.89
			Remove rumble strip replace w/ ACP Pd by LS						
4004	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	9,464.960	0.000	1.000	1.00	9,464.96
			Redesign cost for TSS Walls A,B, C, and D						
4005	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	431.150	0.000	1.000	1.00	431.15
			Remove 32.2 SY of riprap omitted from the plans						
4006	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	25,357.140	0.000	1.000	1.00	25,357.14
			Hollow Soil Nails for Wall A						
4007	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	24,906.000	0.000	1.000	1.00	24,906.00
			Additional Shotcrete for TSS at Wall A						
4008	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	31,817.420	0.000	1.000	1.00	31,817.42
			Hollow Soil Nails for Wall C						
4009	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	21,618.700	0.000	1.000	1.00	21,618.70
			Additional Shotcrete for TSS at Wall C						

CATEGORY		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 \$
4010	96086011		UNIQUE CHANGE ORDER ITEM 11 Engineering design of MSE Wall D extension	DOL	2,863.350	0.000	1.000	1.00	2,863.35
4012	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,204.320	0.000	1.000	1.00	1,204.32
4013	96086014		UNIQUE CHANGE ORDER ITEM 14 Bearing Seat Extensions at Dominion Bridge	DOL	1,798.190	0.000	1.000	1.00	1,798.19
4014	96086015		UNIQUE CHANGE ORDER ITEM 15 Additional Riprap Removal EB Sta 458+00 to Sta 468+00	DOL	20.260	0.000	1,651.000	1,651.00	33,449.26
4016	96086017		UNIQUE CHANGE ORDER ITEM 17 Emergency Pavement Repair	DOL	36,294.730	0.000	1.000	1.00	36,294.73
4017	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	12,945.500	0.000	1.000	1.00	12,945.50
4020	96086021		UNIQUE CHANGE ORDER ITEM 21 Class A concrete backfill at Line B-4	DOL	6,304.840	0.000	1.000	1.00	6,304.84
4022	96086023		UNIQUE CHANGE ORDER ITEM 23 Underseal Membrane	DOL	3.899	0.000	60,402.000	60,402.00	235,483.25
4023	96086024		UNIQUE CHANGE ORDER ITEM 24 Tie In Wall C & D to Existing Wall at Boerne Stage Road	DOL	16,071.600	0.000	1.000	1.00	16,071.60
4024	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	53,947.620	0.000	1.000	1.00	53,947.62
4025	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	25,436.820	0.000	1.000	1.00	25,436.82
4027	96086028		UNIQUE CHANGE ORDER ITEM 28 Additional Excavation & Embankment at Walls A, B, C and D	DOL	405,161.090	0.000	1.000	1.00	405,161.09
4028	96086030		UNIQUE CHANGE ORDER ITEM 30 TSS notch out at Boerne Stage Road bridge	DOL	7,206.300	0.000	1.000	1.00	7,206.30
4029	96086031		UNIQUE CHANGE ORDER ITEM 31 Replace Unsuitable Subgrade Material Eastbound Widening	DOL	6,527.510	0.000	1.000	1.00	6,527.51
4032	96086034		UNIQUE CHANGE ORDER ITEM 34 Bridge Rail Steel at Dominion	DOL	5,106.740	0.000	1.000	1.00	5,106.74
4033	96086035		UNIQUE CHANGE ORDER ITEM 35 Illumination Pole Blisters at Boerne Stage Bridge	DOL	15,480.240	0.000	1.000	1.00	15,480.24
4034	96086036		UNIQUE CHANGE ORDER ITEM 36 CO #021 - Traffic Control for Shoulder Rehab	DOL	2,947.148	0.000	17.000	17.00	50,101.52
4036	96086038		UNIQUE CHANGE ORDER ITEM 38 CO #021 - Haul Spoils for Shoulder Rehab	DOL	25.084	0.000	4,287.000	4,287.00	107,535.53
4039	96086041		UNIQUE CHANGE ORDER ITEM 41 Rehab unsuitable material	DOL	1,745.290	0.000	1.000	1.00	1,745.29
4042	96086044		UNIQUE CHANGE ORDER ITEM 44 Relocate Lab and GPS	DOL	13,472.710	0.000	1.000	1.00	13,472.71
4043	96086045		UNIQUE CHANGE ORDER ITEM 45 CO#025: 95 Compensable Days O/H	DOL	576,060.050	0.000	1.000	1.00	576,060.05
4045	96086047		UNIQUE CHANGE ORDER ITEM 47 Soil Nail Wall Design & Mobilization	DOL	15,907.500	0.000	1.000	1.00	15,907.50
4046	96086048		UNIQUE CHANGE ORDER ITEM 48 Sawcut, remove asphalt and base	DOL	15,102.230	0.000	1.000	1.00	15,102.23
4047	96086049		UNIQUE CHANGE ORDER ITEM 49 Mobilization for Milling	DOL	5,032.070	0.000	1.000	1.00	5,032.07
4048	96086050		UNIQUE CHANGE ORDER ITEM 50 Loss of Production	DOL	10,162.150	0.000	1.000	1.00	10,162.15

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4049	96086051		UNIQUE CHANGE ORDER ITEM 51 Install Permanent Casing	DOL	41,656.760	0.000	1.000	1.00	41,656.76	
4050	96086052		UNIQUE CHANGE ORDER ITEM 52 30 Compensable Days (O/H)	DOL	6,063.790	0.000	30.000	30.00	181,913.70	
4054	96086055		UNIQUE CHANGE ORDER ITEM 55 42" RCP (Pipe Only)	DOL	78.553	0.000	250.000	256.00	20,109.50	
4055	96086056		UNIQUE CHANGE ORDER ITEM 56 Traffic Control per Shift	DOL	2,976.622	0.000	10.000	47.00	139,901.21	
4056	96086057		UNIQUE CHANGE ORDER ITEM 57 Material Handling	DOL	63.630	0.000	100.000	60.50	3,849.62	
4057	96086058		UNIQUE CHANGE ORDER ITEM 58 Aggregate	DOL	20.339	0.000	65.000	66.42	1,350.91	
4063	96086064		UNIQUE CHANGE ORDER ITEM 64 Install 42" RCP Equipment and Labor Only	DOL	54,426.590	0.000	1.000	1.00	54,426.59	
4064	96086065		UNIQUE CHANGE ORDER ITEM 65 Aerial Video of Project Limits	DOL	10,899.290	0.000	1.000	1.00	10,899.29	
4065	96086066		UNIQUE CHANGE ORDER ITEM 66 Milling for SSCB Placement	DOL	4,347.750	0.000	1.000	1.00	4,347.75	
4066	96086067		UNIQUE CHANGE ORDER ITEM 67 Profile Existing Concrete Pavement	DOL	1,537.730	0.000	1.000	1.00	1,537.73	
4067	96086068		UNIQUE CHANGE ORDER ITEM 68 Replace Vertiical Clearance Placard	DOL	8,985.300	0.000	1.000	1.00	8,985.30	
4068	96086069		UNIQUE CHANGE ORDER ITEM 69 Remove Abandoned Sign Base	DOL	969.970	0.000	1.000	1.00	969.97	
4069	96086070		UNIQUE CHANGE ORDER ITEM 70 Adding LED Lights	DOL	4,923.370	0.000	1.000	1.00	4,923.37	
4070	96086070		UNIQUE CHANGE ORDER ITEM 70 CO#035 - FR Overlay O/H Compensation for 45 Days	DOL	272,870.550	0.000	1.000	1.00	272,870.55	
4071	96086072		UNIQUE CHANGE ORDER ITEM 72 CO#036 - COR 216 (FA Illumination)	DOL	23,448.410	0.000	1.000	1.00	23,448.41	
4072	96086073		UNIQUE CHANGE ORDER ITEM 73 CO#036 - COR 217 (FA Illumination)	DOL	51,402.220	0.000	1.000	1.00	51,402.22	
551	04966003		REMOV STR (MANHOLE) Remove manhole omitted from plans at Ponds C1-1 ans C2-2	EA	1,466.670	0.000	2.000	6.00	8,800.02	
556	04966004		REMOV STR (SET) Remove SET omitted from plans at Ponds C1-1 and C2-2	EA	258.490	0.000	2.000	2.00	516.98	
561	04966007		REMOV STR (PIPE) Remove pipe omitted from plans at Ponds C1-1 and C2-2	LF	12.830	0.000	98.000	622.00	7,980.26	
722	05566006		PIPE UNDERDRAINS (TY 6) (6") Install Pipe Underdrain (6")	LF	25.100	0.000	515.000	515.00	12,926.50	
								Category Subtotal	\$39,972,784.33	

CATEGORY		002		DESCRIPTION	BOERNE STAGE ROAD WESTBOUND BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	

CATEGORY 002			DESCRIPTION	BOERNE STAGE ROAD WESTBOUND BRIDGE					
1565	04006005	000	CEM STABIL BKFL	CY	85.380	269.000	0.000	269.00	22,967.22
1570	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,151.000	0.000	1,151.00	23,020.00
1575	04166004	000	DRILL SHAFT (36 IN)	LF	107.830	1,000.000	0.000	1,000.00	107,830.00
1580	04166006	000	DRILL SHAFT (48 IN)	LF	191.040	1,400.000	0.000	1,371.03	261,921.57
1585	04206013	000	CL C CONC (ABUT)	CY	598.790	85.000	0.000	85.00	50,897.15
1590	04206029	000	CL C CONC (CAP)	CY	864.470	284.500	0.000	284.50	245,941.73
1595	04206037	000	CL C CONC (COLUMN)	CY	980.220	333.000	0.000	333.00	326,413.25
1600	04226001	000	REINF CONC SLAB	SF	11.380	46,865.000	0.000	46,865.00	533,323.70
1605	04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	42.140	15.000	0.000	15.00	632.10
1610	04226015	000	APPROACH SLAB	CY	246.940	250.000	135.100	385.10	95,096.61
1615	04256036	000	PRESTR CONC GIRDER (TX34)	LF	138.660	7,679.800	0.000	7,679.80	1,064,881.06
1620	04506006	000	RAIL (TY T223)	LF	75.000	515.000	0.000	515.00	38,625.00
1625	04506027	000	RAIL (TY T80SS)	LF	70.000	495.000	0.000	495.00	34,650.00
1635	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	288.000	0.000	288.00	20,854.08
1640	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	45,320.500	2.000	0.000	2.00	90,641.00

Category Subtotal \$2,917,694.47

CATEGORY 003			DESCRIPTION	BOERNE STAGE ROAD EASTBOUND BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	04006005	000	CEM STABIL BKFL	CY	85.380	269.000	0.000	269.00	22,967.22
1700	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,118.000	0.000	1,118.00	22,360.00
1705	04166004	000	DRILL SHAFT (36 IN)	LF	107.830	1,000.000	0.000	1,000.00	107,830.00
1710	04166006	000	DRILL SHAFT (48 IN)	LF	191.040	1,400.000	0.000	1,398.64	267,196.19
1715	04206013	000	CL C CONC (ABUT)	CY	598.790	85.000	0.000	85.00	50,897.15
1720	04206029	000	CL C CONC (CAP)	CY	864.470	284.500	0.000	284.50	245,941.74
1725	04206037	000	CL C CONC (COLUMN)	CY	980.220	333.000	0.000	335.66	329,020.65
1730	04226001	000	REINF CONC SLAB	SF	11.380	46,865.000	0.000	46,865.00	533,323.70
1735	04226015	000	APPROACH SLAB	CY	246.940	250.000	137.930	387.93	95,795.44
1740	04256036	000	PRESTR CONC GIRDER (TX34)	LF	138.660	7,679.800	0.000	7,679.80	1,064,881.07
1745	04506006	000	RAIL (TY T223)	LF	75.000	515.000	0.000	515.00	38,625.00
1750	04506027	000	RAIL (TY T80SS)	LF	70.000	515.000	0.000	515.00	36,050.00
1755	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	288.000	0.000	288.00	20,854.08
1760	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	45,320.500	2.000	0.000	2.00	90,641.00

Category Subtotal \$2,926,383.24

CATEGORY 004			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 \$
1770	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	55,062.17	55,062.17
1772	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Bonus	DOL	1.000	1,000.000	0.000	41,497.72	41,497.72
1773	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1.000	0.000	2,399.13	-2,399.13
1775	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG72-22 Bonus	DOL	1.000	1,000.000	0.000	28,994.96	28,994.96
1777	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG72-22 Bonus	DOL	1.000	1,000.000	0.000	49,188.00	49,188.00

CATEGORY 004 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 \$
1778	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG72-22 Penalty	DOL	-1.000	1,000.000	0.000	522.86	-522.86
1780	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C PG64-22 Bonus	DOL	1.000	1,000.000	0.000	20,408.68	20,408.68
1782	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Bonus	DOL	1.000	1,000.000	0.000	4,498.70	4,498.70
1783	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	2,018.01	-2,018.01
1785	03466043		PRODUCTION PAYMENT ADJUSTMENT Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	0.000	147,763.94	147,763.94
1787	03466044		PLACEMENT PAYMENT ADJUSTMENT Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus	DOL	1.000	1,000.000	0.000	99,580.76	99,580.76
1788	03466044		PLACEMENT PAYMENT ADJUSTMENT Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	0.000	10,666.57	-10,666.57
1815	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	277,246.68	277,246.68
1830	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Schedule 2	DOL	1.000	1,000.000	0.000	29,962.00	29,962.00
1840	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	83,606.54	83,606.54
1870	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	949,227.15	949,227.15
1875	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	602,096.67	602,096.67
1885	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE Item 506	DOL	1.000	1,000.000	0.000	10,366.93	10,366.93

Category Subtotal \$2,383,894.33

CATEGORY 005 DESCRIPTION BRIDGE 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 \$
1890	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 30" Item 416.5.1.1 Pay by the LF	DOL	87.250	1.000	0.000	23.95	2,089.64

Category Subtotal \$2,089.64

PROJECT NH 2017(990) CONTROL 007208089

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 \$
1347	05422001		REMOVING METAL BEAM GUARD FENCE	LF	5.780	0.000	1,825.000	2,435.00	14,074.30
2105	05086001	000	CONSTRUCTING DETOURS	SY	80.000	4,950.000	0.000	4,987.85	399,028.00
2110	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	13.410	48,884.000	0.000	43,669.00	585,601.29
2115	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.090	1,592.000	0.000	520.00	11,486.80
2120	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	23.590	160.000	0.000	40.00	943.60
2125	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.890	17,280.000	28,298.000	45,578.00	131,720.42
2130	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.100	26,174.000	0.000	26,174.00	81,139.40
2135	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.620	1,680.000	0.000	520.00	1,882.40
2140	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	3.620	160.000	0.000	40.00	144.80

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 \$	
2145	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	5,810.170	11.000	0.000	12.00	69,722.04	
2150	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	990.070	7.000	0.000	9.00	8,910.63	
2155	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	521.090	6.000	0.000	6.00	3,126.54	
2160	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,410.000	0.000	11,057.00	3,317.10	
2162	06662003		REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	0.380	0.000	11,962.000	12,770.00	4,852.60	
			CO#028 - FR Overlay							
2165	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	14,335.000	0.000	26,762.00	6,958.12	
2170	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	12,520.000	0.000	20,840.00	5,418.40	
2175	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.760	2,310.000	0.000	35,418.25	26,917.87	
2180	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.680	6,299.000	0.000	47,737.00	32,461.16	
2185	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	9,178.000	0.000	10,562.00	7,182.16	
2190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	15,180.000	0.000	47,326.00	14,197.80	
2215	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.370	67,973.000	0.000	58,191.65	79,722.56	
2220	01626002	000	BLOCK SODDING	SY	3.850	10,406.000	0.000	2,200.00	8,470.00	
2225	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.250	67,973.000	0.000	49,560.55	12,390.14	
2230	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	67,973.000	0.000	7,574.39	908.93	
2235	01686001	000	VEGETATIVE WATERING	MG	26.840	1,062.000	0.000	750.00	20,130.00	
2240	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.150	1,710.000	-460.000	1,250.00	26,437.50	
2245	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.150	1,710.000	0.000	1,194.00	7,343.10	
2250	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.440	1,014.000	0.000	1,324.72	27,077.32	
2255	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.150	1,014.000	0.000	1,036.00	6,371.40	
2260	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.050	1,160.000	0.000	1,668.00	3,419.40	
2265	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.260	1,160.000	0.000	1,668.00	433.68	
2270	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.590	1,210.000	0.000	1,251.00	4,491.09	
2275	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.030	1,210.000	0.000	1,251.00	1,288.53	
2300	01006002	000	PREPARING ROW	STA	14,339.800	156.000	0.000	156.00	2,237,008.80	
2302	01046027		REMOVING CONC (APPR SLAB)	SY	25.000	0.000	22.222	22.22	555.55	
			Remove Existing Approach Slab at WB Dominion Bridge							
2305	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	20,463.000	0.000	20,463.00	143,241.00	
2310	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.430	23,624.000	0.000	26,554.51	91,081.98	
2315	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	26.410	10,467.000	0.000	12,239.62	323,248.45	
2320	03106009	000	PRIME COAT (MC-30)	GAL	2.370	13,338.000	-6,568.000	6,770.00	16,044.90	
2335	03416008	000	D-GR HMA TY-B PG64-22	TON	50.510	31,815.000	0.000	34,567.12	1,745,985.23	
2343	03416030		D-GR HMA TY-C SAC-B PG76-22	TON	78.480	0.000	16,914.000	22,929.89	1,799,537.77	
			CO#028 - FR Overlay							
2345	03416040	000	D-GR HMA TY-D PG64-22	TON	61.620	5,872.000	0.000	5,525.76	340,497.33	
2350	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	94.950	10,108.000	0.000	10,154.96	964,213.45	
2353	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	79.813	0.000	10,320.000	10,649.50	849,970.99	
			CO #021 - 10" Shoulder Rehab							
2360	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.920	44,992.000	18,495.387	63,487.39	58,408.40	
2362	03546065		PLANE ASPH CONC PAV (3 1/2")	SY	1.860	0.000	21,922.000	21,922.00	40,774.92	
			CO#028 - FR Overlay							
2363	03546045		PLANE ASPH CONC PAV (2")	SY	1.860	0.000	115,399.000	167,840.20	312,182.77	
			CO#028 - FR Overlay							
2365	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	49.000	58,672.000	702.683	59,374.68	2,909,359.48	
2386	03616051		FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	438.670	0.000	60.000	60.00	26,320.19	

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 \$
2390	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	194.740	3,262.000	66.964	3,328.96	648,282.46
2395	04326001	000	RIPRAP (CONC)(4 IN)	CY	252.530	431.000	0.000	431.00	108,840.42
2400	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	721.000	-375.750	345.25	122,059.69
2405	04506006	000	RAIL (TY T223)	LF	75.000	8,917.000	0.000	8,917.00	668,775.00
2410	04506027	000	RAIL (TY T80SS)	LF	70.000	12,259.000	0.000	12,259.00	858,130.00
2415	04506091	000	RAIL (TY T80SS) (MOD)	LF	108.810	200.000	0.000	324.00	35,254.44
2420	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.990	6,851.000	0.000	8,438.00	523,071.62
2425	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	195.210	1,057.000	0.000	1,208.84	235,977.66
2430	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	127.410	310.000	0.000	250.00	31,852.50
2435	05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	120.780	230.000	0.000	333.50	40,280.13
2437	05286006		REMOVE AND RELAY PAVERS	SY	159.980	0.000	160.000	160.00	25,596.80
			Remove and Replace Pavers omitted from the plans						
2440	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	4,750.000	1,425.000	6,175.00	112,755.50
2445	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,084.100	4.000	0.000	2.00	2,168.20
2450	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	7.000	0.000	17.00	14,436.91
2457	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,672.630	0.000	9.000	15.00	40,089.45
			Upgrade to current standard						
2480	04036001	000	TEMPORARY SPL SHORING	SF	20.000	8,100.000	4,463.050	12,563.05	251,261.00
2485	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	194.740	248.000	0.000	248.00	48,295.52
2490	04236001	000	RETAINING WALL (MSE)	SF	41.410	17,916.000	0.000	19,469.58	806,235.31
2495	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	32.000	0.000	32.00	11,313.28
2505	04506023	000	RAIL (TY SSTR)	LF	54.720	833.000	0.000	833.00	45,581.76
2510	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.740	17,916.000	0.000	251,783.50	186,319.79
3001	06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	0.740	0.000	37,235.000	31,547.00	23,344.78
			CO#028 - FR Overlay						
3006	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	5,300.000	23,231.00	17,423.25
			CO #028 - FR Overlay						
3016	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.890	0.000	152.000	3,733.00	25,720.37
			CO#028 - FR Overlay						
3017	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.510	0.000	172.000	172.00	603.72
			CO #028 - FR Overlay						
3021	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	101.200	0.000	37.000	99.00	10,018.80
			CO #028 - FR Overlay						
3031	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	119.510	0.000	34.000	80.00	9,560.80
			CO #028 - FR Overlay						
3036	06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	0.740	0.000	32,060.000	32,832.00	24,295.68
			CO #028 - FR Overlay						
3041	06666224		PAVEMENT SEALER 4"	LF	0.150	0.000	80,539.000	62,195.00	9,329.25
			CO #028 - FR Overlay						
3051	06666226		PAVEMENT SEALER 8"	LF	0.480	0.000	5,300.000	13,893.00	6,668.64
			CO #028 - FR Overlay						
3056	06666228		PAVEMENT SEALER 12"	LF	1.320	0.000	172.000	41.00	54.12
			CO #028 - FR Overlay						
3061	06666231		PAVEMENT SEALER (ARROW)	EA	80.750	0.000	37.000	94.00	7,590.50
			CO #028 - FR Overlay						
3066	06666232		PAVEMENT SEALER (WORD)	EA	80.750	0.000	34.000	77.00	6,217.75
			CO #028 - FR Overlay						

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 \$	
3382	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	6,618.220	0.000	18.000	18.00	119,127.95	
3387	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	10,419.600	0.000	9.000	7.20	75,021.12	
3717	04206011		CL B CONC (FLUME)	CY	450.710	0.000	77.000	77.00	34,704.67	
			Add 4" concrete riprap and concrete flume at Wall F							
4003	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	7,512.550	0.000	1.000	1.00	7,512.55	
			Adjust storm sewer due to conflict with exisiting utility							
4011	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,011.260	0.000	1.000	1.00	2,011.26	
4015	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1,798.190	0.000	1.000	1.00	1,798.19	
			Bearing Seat Extension at Dominion Bridge							
4018	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,007.000	0.000	1.000	1.00	2,007.00	
4019	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	16,071.170	0.000	1.000	1.00	16,071.17	
			Pumping and removing storm water							
4021	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	4,926.290	0.000	1.000	2.00	9,852.58	
			Repair Bond Breaker							
4026	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	3.899	0.000	26,339.000	12,817.59	49,970.66	
4030	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	7.298	0.000	4,755.000	4,755.00	34,703.04	
			Install U Bars in CRCP							
4031	96086033		UNIQUE CHANGE ORDER ITEM 33	DOL	10,155.360	0.000	1.000	1.00	10,155.36	
			Pumping & Removing Storm Water October 2018							
4035	96086037		UNIQUE CHANGE ORDER ITEM 37	DOL	2,947.148	0.000	13.000	13.00	38,312.93	
			CO #021 - Traffic Control for Shoulder Rehab							
4037	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	25.084	0.000	3,105.000	3,105.00	77,886.13	
			CO #021 - Haul Spoils for Shoulder Rehab							
4040	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	897.885	0.000	692.000	692.00	621,336.26	
			Alternate Design Open Top Box (7'x4.5')							
4041	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	6,857.560	0.000	1.000	1.00	6,857.56	
			Additional Shotcrete for TSS at Pond H							
4052	96086054		UNIQUE CHANGE ORDER ITEM 54	DOL	2,976.640	0.000	24.000	51.00	151,808.64	
			Traffic Control Per Shift							
4053	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	4.140	0.000	34,330.000	37,575.00	155,560.50	
			Underseal Membrane							
4061	96086062		UNIQUE CHANGE ORDER ITEM 62	DOL	2,976.640	0.000	4.000	4.00	11,906.56	
			Traffic Control per Shift							
4062	96086063		UNIQUE CHANGE ORDER ITEM 63	DOL	8,113.410	0.000	1.000	1.00	8,113.41	
			Small Sign Replacement							
								Category Subtotal	\$19,858,122.93	

CATEGORY 002			DESCRIPTION	EXTERIOR DRAINAGE ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2342	03416030		D-GR HMA TY-C SAC-B PG76-22	TON	66.660	0.000	10,158.000	9,839.22	655,882.40	
			Add TY C (SAC B)							
2396	04326001		RIPRAP (CONC)(4 IN)	CY	267.808	0.000	15.000	13.70	3,668.97	
			Riprap at Wall E swale							

CATEGORY 002 DESCRIPTION EXTERIOR DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2512	07606001		DITCH CLEANING AND RESHAPING (FOOT) CO #030	LF	48.310	0.000	222.000	222.00	10,724.91
2570	04796006	000	ADJUSTING INLET (CAP)	EA	1,278.220	16.000	1.000	16.00	20,451.52
2595	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.980	2,596.000	0.000	2,185.66	4,327.60
2600	04646005	000	RC PIPE (CL III)(24 IN)	LF	46.480	4,277.000	0.000	4,277.00	198,794.96
2605	04646007	000	RC PIPE (CL III)(30 IN)	LF	71.590	19.000	0.000	19.00	1,360.21
2610	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,326.090	5.000	0.000	5.00	16,630.45
2615	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,621.430	24.000	0.000	24.00	86,914.32
2620	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	3,964.020	4.000	0.000	6.00	23,784.12
2625	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	5.180	62.000	0.000	62.00	321.16
2630	04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	42.140	70.000	0.000	70.00	2,949.80
2655	01106003	000	EXCAVATION (SPECIAL)	CY	8.500	73.000	0.000	73.00	620.50
2665	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	277.780	21.000	20.000	41.00	11,388.98
2695	01106003	000	EXCAVATION (SPECIAL)	CY	8.500	9,535.000	1,006.000	11,660.90	99,117.66
2700	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.820	4,011.000	0.000	4,150.27	24,154.57
2710	04036001	000	TEMPORARY SPL SHORING	SF	20.000	13,520.000	0.000	13,520.00	270,400.00
2715	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	59.110	13,331.000	-11,310.000	2,021.00	119,461.32
2720	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	277.780	819.000	0.000	846.83	235,232.44
2725	04646005	000	RC PIPE (CL III)(24 IN)	LF	46.480	264.000	3.000	225.04	10,459.86
2735	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	5.180	82.000	0.000	82.00	424.76
2740	04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	42.140	98.000	0.000	98.00	4,129.72
2745	71336001	000	HAZARDOUS MATERIALS TRAP	EA	5,702.580	2.000	0.000	3.00	17,107.74
2770	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	232.320	168.000	0.000	168.00	39,029.76
2775	06106015	000	IN RD IL AM (U/P) (TY IF) (150W)	EA	2,222.220	8.000	0.000	8.00	17,777.76
2780	06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,646.460	61.000	0.000	71.00	329,898.66
2785	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.390	16,683.000	0.000	16,416.00	104,898.24
2790	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.450	686.000	0.000	795.00	36,132.75
2795	06186062	000	CONDT (RM) (3/4")	LF	32.320	106.000	0.000	162.00	5,235.84
2800	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.260	150.000	0.000	146.00	183.96
2805	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.210	300.000	0.000	292.00	353.32
2810	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	18,042.000	0.000	18,266.00	21,005.90
2815	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	36,902.000	0.000	36,902.00	40,592.20
2820	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	808.080	17.000	0.000	24.00	19,393.92
2825	06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	5,454.550	2.000	0.000	3.00	16,363.65
2850	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	454.360	6.000	0.000	5.00	2,271.80
2855	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	544.620	12.000	0.000	12.00	6,535.44
2860	06446076	000	REMOVE SM RD SN SUP&AM	EA	76.920	23.000	0.000	10.00	769.20
2885	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	292.930	80.000	0.000	80.00	23,434.40
2890	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	303.030	340.000	0.000	340.00	103,030.20
2895	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	393.940	150.000	0.000	150.00	59,091.00
2900	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	454.550	50.000	0.000	50.00	22,727.50
2905	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	484.850	150.000	0.000	150.00	72,727.50
2910	06366003	000	ALUMINUM SIGNS (TY O)	SF	19.190	3,661.000	0.000	3,766.00	72,269.54
2915	06506018	000	INS OH SN SUP(20 FT CANT)	EA	11,515.150	2.000	0.000	2.00	23,030.30
2920	06506025	000	INS OH SN SUP(25 FT CANT)	EA	13,434.340	2.000	0.000	2.00	26,868.68
2925	06506032	000	INS OH SN SUP(30 FT CANT)	EA	15,353.540	3.000	0.000	3.00	46,060.62
2930	06506038	000	INS OH SN SUP(35 FT CANT)	EA	18,383.840	2.000	0.000	2.00	36,767.68
2935	06506045	000	INS OH SN SUP(40 FT CANT)	EA	18,484.850	5.000	0.000	5.00	92,424.25

CATEGORY 002 DESCRIPTION EXTERIOR DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2940	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	29,292.930	3.000	0.000	3.00	87,878.79
2945	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	32,020.200	1.000	0.000	1.00	32,020.20
2950	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	36,464.650	1.000	0.000	1.00	36,464.65
2955	06506204	000	REMOVE OVERHD SIGN SUP	EA	3,434.350	2.000	0.000	2.00	6,868.70
2985	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	38.260	4.000	0.000	2.00	76.52
2995	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.640	16.000	0.000	12.00	163.68
3000	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.020	350.000	0.000	745.00	759.90
3005	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	4,448.000	0.000	4,448.00	3,158.08
3010	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.370	1,116.000	0.000	1,116.00	2,644.92
3015	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.370	2,000.000	0.000	3,145.00	7,453.65
3020	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.430	5.000	0.000	16.00	1,526.88
3025	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	203.050	8.000	0.000	14.00	2,842.70
3030	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.690	11.000	-4.000	11.00	1,239.59
3035	06666096	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	253.810	47.000	-44.000	25.00	6,345.25
3040	06666224	000	PAVEMENT SEALER 4"	LF	0.140	62,530.000	0.000	76,613.00	10,725.82
3045	06666225	000	PAVEMENT SEALER 6"	LF	0.220	52,175.000	0.000	56,348.00	12,396.56
3050	06666226	000	PAVEMENT SEALER 8"	LF	0.450	4,448.000	0.000	4,255.00	1,914.75
3055	06666228	000	PAVEMENT SEALER 12"	LF	1.240	3,116.000	0.000	1,605.00	1,990.20
3060	06666231	000	PAVEMENT SEALER (ARROW)	EA	76.140	5.000	0.000	5.00	380.70
3065	06666232	000	PAVEMENT SEALER (WORD)	EA	76.140	11.000	0.000	2.00	152.28
3070	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	126.900	8.000	0.000	12.00	1,522.80
3075	06666241	000	PAVEMENT SEALER (SYMBOL)	EA	203.050	47.000	0.000	54.00	10,964.70
3080	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.510	5,585.000	0.000	7,115.00	3,628.65
3090	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.730	31,064.000	0.000	33,402.00	24,383.46
3095	06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	36,075.000	0.000	41,341.00	49,195.79
3100	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.730	29,313.000	0.000	35,292.00	25,763.16
3105	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	9.440	10,815.000	0.000	11,880.00	112,147.20
3110	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	152.290	2.000	0.000	2.00	304.58
3111	06686090		PREFAB PAV MRK TY C (W) (SYMBOL)	EA	339.360	0.000	44.000	44.00	14,931.84
			HOV Diamond Symbols						
3112	06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST HOV (HOV)	EA	795.375	0.000	2.000	2.00	1,590.75
3113	06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST HOV (LANE)	EA	1,060.500	0.000	2.000	2.00	2,121.00
3115	06726008	000	REFL PAV MRKR TY I-R	EA	8.120	84.000	0.000	82.00	665.84
3120	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.350	1,274.000	0.000	1,589.00	5,323.15
3145	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	303.030	15.000	0.000	15.00	4,545.45
3150	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	393.940	20.000	0.000	20.00	7,878.80
3155	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	484.850	28.000	0.000	28.00	13,575.80
3160	04326006	000	RIPRAP (CONC)(CL B)	CY	303.030	3.750	0.000	8.30	2,515.15
3165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	17.000	0.000	17.00	6,010.18
3170	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	350.000	0.000	350.00	6,391.00
3185	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	24.240	3,000.000	3,609.000	6,609.00	160,202.16
3190	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	23.230	19,500.000	5,955.000	25,455.00	591,319.65
3195	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.450	1,715.000	0.000	2,016.00	91,627.20
3200	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.330	5,274.000	0.000	6,444.00	214,778.52
3210	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.810	16,882.000	0.000	26,879.00	21,771.99

CATEGORY 002 DESCRIPTION EXTERIOR DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3215	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	1,820.000	0.000	480.00	628.80
3225	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	808.080	11.000	0.000	10.00	8,080.80
3230	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	959.600	12.000	0.000	15.00	14,394.00
3240	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	3,535.350	10.000	0.000	10.00	35,353.50
3245	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	19,696.970	1.000	0.000	1.00	19,696.97
3250	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.630	2,580.000	0.000	8,947.00	23,530.61
3255	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	2.780	3,905.000	0.000	3,970.00	11,036.60
3260	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.690	29,777.000	0.000	32,830.00	121,142.70
3265	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	7,878.790	1.000	0.000	3.00	23,636.37
3270	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	3,333.330	9.000	0.000	1.00	3,333.33
3280	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	13,333.330	6.000	0.000	6.00	79,999.98
3285	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,212.120	1.000	0.000	1.00	1,212.12
3290	60276003	000	CONDUIT (PREPARE)	LF	1.410	12,050.000	0.000	11,350.00	16,003.50
3295	60276007	000	MANHOLE (PREPARE)	EA	282.830	23.000	0.000	24.00	6,787.92
3300	60276008	000	GROUND BOX (PREPARE)	EA	222.220	9.000	0.000	9.00	1,999.98
3305	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	10,101.010	1.000	0.000	1.00	10,101.01
3310	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	19,797.980	1.000	0.000	1.50	29,696.97
3315	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	10,505.050	6.000	0.000	6.00	63,030.30
3320	60626041	000	ITS RADIO (INSTALL ONLY)	EA	3,838.380	11.000	0.000	10.00	38,383.80
3325	60646010	000	ITS POLE (30 FT)(90 MPH)	EA	2,929.300	1.000	0.000	1.00	2,929.30
3330	60646027	000	ITS POLE (40 FT)(REM)	EA	2,424.240	1.000	0.000	1.00	2,424.24
3335	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	9,191.920	1.000	0.000	1.00	9,191.92
3340	60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	4,747.480	2.000	0.000	2.00	9,494.96
3345	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,959.600	4.000	0.000	4.00	23,838.40
3350	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,868.690	8.000	0.000	8.00	54,949.53
3355	60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	1,313.130	1.000	0.000	1.00	1,313.13
3360	60936003	000	REMOVE EXISTING LANE CONTROL SYSTEM	EA	3,131.310	1.000	0.000	1.00	3,131.31
3365	60936011	000	REMOVE EXIST FIB OPT DMS SYS(TY-3)	EA	6,060.610	1.000	0.000	1.00	6,060.61
3370	60936012	000	REMOVE EXIST RVSD	EA	1,212.120	1.000	0.000	1.00	1,212.12
3375	60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,515.150	8.000	0.000	8.00	12,121.20
3390	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	262.630	15.000	0.000	15.00	3,939.45
3395	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	262.630	6.000	0.000	6.00	1,575.78
3400	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	262.630	6.000	0.000	6.00	1,575.78
4058	96086059		UNIQUE CHANGE ORDER ITEM 59 Potholing utilities at Oak Drive	DOL	2,195.235	0.000	1.000	1.00	2,195.24
4059	96086060		UNIQUE CHANGE ORDER ITEM 60 Traffic Control at Oak Drive	DOL	2,976.642	0.000	2.000	2.00	5,953.28

Category Subtotal \$5,277,300.19

CATEGORY 003 DESCRIPTION CAMP BULLIS RD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3455	04006005	000	CEM STABIL BKFL	CY	85.380	74.000	0.000	74.00	6,318.12
3460	04036001	000	TEMPORARY SPL SHORING	SF	20.000	66.000	0.000	66.00	1,320.00
3465	04166003	000	DRILL SHAFT (30 IN)	LF	75.870	240.000	0.000	266.80	20,242.12
3470	04166006	000	DRILL SHAFT (48 IN)	LF	191.040	46.000	46.000	92.00	17,575.68
3475	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	740.630	20.400	0.000	20.40	15,108.86

CATEGORY 003 DESCRIPTION CAMP BULLIS RD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3480	04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,086.290	26.800	0.000	26.80	29,112.58
3485	04206037	000	CL C CONC (COLUMN)	CY	980.220	17.600	17.600	35.20	34,503.74
3490	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	8.200	9,012.500	0.000	9,012.50	73,902.50
3495	04226015	000	APPROACH SLAB	CY	246.940	57.400	0.000	57.40	14,174.36
3500	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	124.930	2,089.500	0.000	2,089.50	261,041.24
3505	04506023	000	RAIL (TY SSTR)	LF	54.720	290.000	0.000	290.00	15,868.80
3510	04506063	000	RAIL (TY SSTR)(MOD)(ILLUM)	LF	151.840	10.000	0.000	300.00	45,552.00
3515	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	60.000	0.000	60.00	4,344.60

Category Subtotal \$539,064.60

CATEGORY 004 DESCRIPTION CAMP BULLIS RD EASTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3057	06666230		PAVEMENT SEALER 24" CO#028 - FR Overlay	LF	2.780	0.000	152.000	2,662.00	7,400.36
3580	04006005	000	CEM STABIL BKFL	CY	85.380	74.000	0.000	74.00	6,318.12
3585	04036001	000	TEMPORARY SPL SHORING	SF	20.000	66.000	0.000	66.00	1,320.00
3590	04166003	000	DRILL SHAFT (30 IN)	LF	75.870	240.000	0.000	263.10	19,961.40
3595	04166006	000	DRILL SHAFT (48 IN)	LF	191.040	46.000	46.000	92.00	17,575.68
3600	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	740.630	20.400	0.000	20.40	15,108.86
3605	04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,086.290	26.800	0.000	26.80	29,112.57
3610	04206037	000	CL C CONC (COLUMN)	CY	980.220	17.600	17.600	35.20	34,503.74
3615	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	8.200	9,012.500	0.000	9,012.50	73,902.50
3620	04226015	000	APPROACH SLAB	CY	246.940	57.400	0.000	57.40	14,174.35
3625	04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	124.930	2,089.500	0.000	2,089.50	261,041.24
3630	04506023	000	RAIL (TY SSTR)	LF	54.720	300.000	0.000	300.00	16,416.00
3635	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	60.000	0.000	60.00	4,344.60
4060	96086061		UNIQUE CHANGE ORDER ITEM 61 SEJ Replacement Camp Bullis Bridge	DOL	1,033.880	0.000	32.000	32.00	33,084.16

Category Subtotal \$534,263.58

CATEGORY 005 DESCRIPTION DOMINION ROAD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3700	04006005	000	CEM STABIL BKFL	CY	85.380	200.000	0.000	200.00	17,076.00
3705	04036001	000	TEMPORARY SPL SHORING	SF	20.000	96.000	0.000	96.00	1,920.00
3710	04166004	000	DRILL SHAFT (36 IN)	LF	107.830	225.000	0.000	225.00	24,261.75
3715	04166007	000	DRILL SHAFT (54 IN)	LF	250.480	524.000	0.000	524.00	131,251.52
3720	04206013	000	CL C CONC (ABUT)	CY	598.790	30.200	0.000	30.20	18,083.46
3725	04206029	000	CL C CONC (CAP)	CY	864.470	236.800	0.000	236.80	204,706.48
3730	04206037	000	CL C CONC (COLUMN)	CY	980.220	160.000	0.000	177.85	174,334.09
3735	04226001	000	REINF CONC SLAB	SF	11.380	26,002.000	0.000	26,002.00	295,902.76
3740	04226015	000	APPROACH SLAB	CY	246.940	47.800	0.000	47.80	11,803.74
3745	04226023	000	SHEAR KEY	CY	404.020	6.100	0.000	6.10	2,464.52
3750	04256027	000	PRESTR CONC U - BEAM (U40)	LF	132.270	2,423.900	0.000	2,423.90	320,609.25
3755	04506027	000	RAIL (TY T80SS)	LF	70.000	769.000	0.000	769.00	53,830.00

CATEGORY 005 DESCRIPTION DOMINION ROAD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3765	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	128.000	0.000	128.00	9,268.48
Category Subtotal									\$1,265,512.05

CATEGORY 006 DESCRIPTION DOMINION ROAD EASTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3820	04006005	000	CEM STABIL BKFL	CY	85.380	192.000	0.000	192.00	16,392.96
3825	04036001	000	TEMPORARY SPL SHORING	SF	20.000	92.000	0.000	92.00	1,840.00
3830	04166004	000	DRILL SHAFT (36 IN)	LF	107.830	225.000	0.000	225.00	24,261.75
3835	04166007	000	DRILL SHAFT (54 IN)	LF	250.480	524.000	0.000	524.00	131,251.52
3840	04206013	000	CL C CONC (ABUT)	CY	598.790	30.200	0.000	30.20	18,083.46
3845	04206029	000	CL C CONC (CAP)	CY	864.470	236.800	0.000	236.80	204,706.49
3850	04206037	000	CL C CONC (COLUMN)	CY	980.220	170.000	0.000	173.33	169,898.59
3855	04226001	000	REINF CONC SLAB	SF	11.380	26,101.000	0.000	26,101.00	297,029.39
3860	04226015	000	APPROACH SLAB	CY	246.940	47.800	0.000	47.80	11,803.73
3865	04226023	000	SHEAR KEY	CY	404.020	6.100	0.000	6.10	2,464.52
3870	04256027	000	PRESTR CONC U - BEAM (U40)	LF	132.270	2,433.000	0.000	2,433.00	321,812.91
3875	04506027	000	RAIL (TY T80SS)	LF	70.000	816.000	-612.660	203.34	14,233.80
3880	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	128.000	0.000	128.00	9,268.48
Category Subtotal									\$1,223,047.60

PROJECT NH 2017(990) CONTROL 007207041

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 (\$)
0215	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	127,646.000	0.000	0.000	0.00
0320	03166015	000	ASPH (AC-15P)	GAL	2.830	60,402.000	-60,402.000	0.000	0.00
0325	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	27.780	2,521.000	-2,521.000	0.000	0.00
0335	03416029	000	D-GR HMA TY-C SAC-A PG76-22	TON	68.180	24,130.000	-24,130.000	0.000	0.00
0435	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	13.000	-13.000	0.000	0.00
0480	04506006	000	RAIL (TY T223)	LF	75.000	5,454.000	-5,454.000	0.000	0.00
0645	04656220	000	INLET (COMPL)(DROP)(TY 3)	EA	3,686.900	2.000	0.000	0.000	0.00
0650	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	2,928.300	42.000	-42.000	0.000	0.00
0655	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	582.110	185.000	-185.000	0.000	0.00
0755	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.980	135.000	0.000	0.000	0.00
0770	04676009	000	SET (TY I) (30 IN) (4: 1) (C)	EA	1,853.860	1.000	0.000	0.000	0.00
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	592.000	0.000	0.000	0.00
0830	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.630	4,327.000	0.000	0.000	0.00
0835	06906001	000	REMOVAL OF CONDUIT	LF	5.810	626.000	0.000	0.000	0.00
0840	60276003	000	CONDUIT (PREPARE)	LF	1.410	626.000	0.000	0.000	0.00
0845	60276008	000	GROUND BOX (PREPARE)	EA	222.220	1.000	0.000	0.000	0.00
0955	06246028	000	REMOVE GROUND BOX	EA	82.830	33.000	0.000	0.000	0.00
1090	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	2.000	-2.000	0.000	0.00
1332	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	362.820	0.000	0.000	0.000	0.00

Add riprap to swale at Wall E

1350	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	1.000	-1.000	0.000	0.00
1352	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,672.630	0.000	1.000	0.000	0.00
			Upgrade to current standard						
1385	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	3,105.000	0.000	0.000	0.00
1390	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.820	1,235.000	0.000	0.000	0.00
1490	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.580	29.000	-29.000	0.000	0.00
1495	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	9,090.910	7.000	-7.000	0.000	0.00
620	04656045		INLET (COMPL)(PMBD)(4FT)	EA	3,621.430	0.000	-9.000	0.000	0.00
			Replace with 5' PMBD						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BOERNE STAGE ROAD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1630	04506091	000	RAIL (TY T80SS) (MOD)	LF	108.810	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
1771	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1776	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-C SAC-A PG72-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1781	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-D PG64-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1786	03466043		PRODUCTION PAYMENT ADJUSTMENT Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
1800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	11,795.510	0.000	0.000	0.00
1820	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1825	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Schedule 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1835	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360) Schedule 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1845	96046002		CONTRACTOR FORCE ACCOUNT 2 Substantial Completion (pay by the day)	DOL	6,120.000	1.000	0.000	0.000	0.00
1850	95016003		RUC DAMAGE ONLY IH 10 Phase 1C (pay by the hour)	DOL	-1,900.000	1.000	0.000	0.000	0.00
1855	95016003		RUC DAMAGE ONLY IH 10 Phase 1D (pay by the hour)	DOL	-1,720.000	1.000	0.000	0.000	0.00
1860	95016003		RUC DAMAGE ONLY IH 10 EB Phase 3 (pay by the hour)	DOL	-1,761.000	1.000	0.000	0.000	0.00
1865	95016003		RUC DAMAGE ONLY IH 10 WB Phase 3 (pay by the hour)	DOL	-1,443.000	1.000	0.000	0.000	0.00
1880	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE 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 (\$)
1895	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 30" Item 416.5.1.1 Pay by the LF	DOL	94.840	1.000	0.000	0.000	0.00
1900	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	124.000	1.000	0.000	0.000	0.00
1905	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36" Item 416.5.1.1 Pay by the LF	DOL	134.790	1.000	0.000	0.000	0.00
1910	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48" Item 416.5.1.1 Pay by the LF	DOL	219.700	1.000	0.000	0.000	0.00
1915	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48" Item 416.5.1.1 Pay by the LF	DOL	238.800	1.000	0.000	0.000	0.00
1920	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 54" Item 416.5.1.1 Pay by the LF	DOL	288.050	1.000	0.000	0.000	0.00
1925	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 54" Item 416.5.1.1 Pay by the LF	DOL	313.100	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 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 (\$)
4073	96086074		UNIQUE CHANGE ORDER ITEM 74	DOL	1,980,784.900	0.000	0.000	0.000	0.00
4074	96086075		UNIQUE CHANGE ORDER ITEM 75	DOL	28,923.930	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(990) CONTROL 007208089

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 (\$)
2325	03166015	000	ASPH (AC-15P)	GAL	2.830	26,339.000	-26,339.000	0.000	0.00
2330	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	27.780	1,103.000	-1,103.000	0.000	0.00
2340	03416029	000	D-GR HMA TY-C SAC-A PG76-22	TON	68.180	10,158.000	-10,158.000	0.000	0.00
2355	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	162.630	100.000	0.000	0.000	0.00
2385	03616017	000	HALF - DEPTH REPAIR CRCP (8")	SY	125.000	20.000	0.000	0.000	0.00
2455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	9.000	-9.000	0.000	0.00
2500	04506006	000	RAIL (TY T223)	LF	75.000	1,264.000	-1,264.000	0.000	0.00
3182	05446001		GUARDRAIL END TREATMENT (INSTALL) Upgrade to current standard	EA	2,672.630	0.000	2.000	0.000	0.00
4051	96086053		UNIQUE CHANGE ORDER ITEM 53 Material Handling	DOL	115,392.500	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION EXTERIOR DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2565	04326002	000	RIPRAP (CONC)(5 IN)	CY	303.030	10.000	0.000	0.000	0.00
2660	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.820	7.000	0.000	0.000	0.00
2670	71336001	000	HAZARDOUS MATERIALS TRAP	EA	5,702.580	1.000	0.000	0.000	0.00
2705	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.980	264.000	0.000	0.000	0.00
2730	04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	1,583.800	2.000	0.000	0.000	0.00
2960	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	454.550	1.000	0.000	0.000	0.00
2990	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	38.260	11.000	0.000	0.000	0.00
3085	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	1,803.000	0.000	0.000	0.00
3175	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	2.000	0.000	0.000	0.00
3180	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	2.000	-2.000	0.000	0.00
3205	06186074	000	CONDT (RM) (3")	LF	35.350	4,920.000	-4,920.000	0.000	0.00
3220	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.820	585.000	0.000	0.000	0.00
3235	06286002	000	REMOVE ELECTRICAL SERVICES	EA	212.120	2.000	0.000	0.000	0.00
3275	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	3,333.340	2.000	0.000	0.000	0.00
3380	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.580	18.000	-18.000	0.000	0.00
3385	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	9,090.910	9.000	-9.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CAMP BULLIS RD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3520	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	196.030	8.000	-8.000	0.000	0.00
3525	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.240	105.000	-105.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CAMP BULLIS RD EASTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3640	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	196.030	8.000	-8.000	0.000	0.00
3645	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.240	105.000	-105.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION DOMINION ROAD WESTBOUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3760	04506091	000	RAIL (TY T80SS) (MOD)	LF	108.810	40.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$76,900,156.97

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	14,339.800	303.00	303.000	4,344,959.40
01046009		REMOVING CONC (RIPRAP)	SY	25.110	0.00	7,243.000	181,871.73
		Removing concrete riprap omitted from plans					
01046027		REMOVING CONC (APPR SLAB)	SY	25.000	0.00	22.222	555.55
01056015		REMOVING STAB BASE & ASPH PAV (8"-10")	SY	4.390	0.00	111.000	487.29
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	87,126.00	93,753.890	656,277.23
01106003	000	EXCAVATION (SPECIAL)	CY	8.500	57,691.00	61,056.000	518,976.01
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	3.430	47,481.00	50,695.410	173,885.27
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	5.820	13,854.00	13,860.997	80,671.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.370	195,619.00	195,620.950	268,000.70
01626002	000	BLOCK SODDING	SY	3.850	45,382.00	15,704.000	60,460.40
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.250	195,619.00	170,418.140	42,604.55
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	67,973.00	7,574.390	908.93
01686001	000	VEGETATIVE WATERING	MG	26.840	3,052.00	2,263.000	60,738.92
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.230	22,338.00	36,008.990	44,291.05
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	26.410	34,775.00	36,952.983	975,928.27
03106009	000	PRIME COAT (MC-30)	GAL	2.370	46,945.00	28,037.000	66,447.69
03406239		D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	91.220	0.00	749.230	68,345.14
03406243		D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	98.060	0.00	22.400	2,196.59
03416008	000	D-GR HMA TY-B PG64-22	TON	50.510	82,654.00	83,745.120	4,229,966.01
03416030		D-GR HMA TY-C SAC-B PG76-22	TON	66.660	0.00	38,885.620	2,592,115.42
03416030		D-GR HMA TY-C SAC-B PG76-22	TON	78.480	0.00	22,929.890	1,799,537.77
03416040	000	D-GR HMA TY-D PG64-22	TON	61.620	19,491.00	19,314.300	1,190,147.18
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	104,465.810	104,465.81
		D-GR HMA TY-B PG64-22 Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	5,001.00	4,940.000	-4,940.00
		D-GR HMA TY-B PG64-22 Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,001.00	95,184.420	95,184.42
		D-GR HMA TY-B PG64-22 Bonus					
03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	94.950	34,099.00	36,303.900	3,447,055.30
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	147,763.940	147,763.94
		Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	10,666.570	-10,666.57
		Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Penalty					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	99,580.760	99,580.76
		Stone-MTRX-ASPH SMA-D SAC-A PG76-22 Bonus					
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	79.810	0.00	24,914.500	1,988,506.71
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	95.780	0.00	403.000	38,599.94
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.920	135,259.00	159,676.000	146,901.92
03546023		PLANE ASPH CONC PAV(0" TO 4")	SY	9.120	0.00	436.000	3,977.21
03546027		PLANE ASPH CONC PAV(8" TO 10")	SY	9.460	0.00	1,834.000	17,357.16
03546045		PLANE ASPH CONC PAV (2")	SY	1.860	0.00	167,840.200	312,182.77
03546065		PLANE ASPH CONC PAV (3 1/2")	SY	1.860	0.00	21,922.000	40,774.92
03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	49.000	58,672.00	59,374.683	2,909,359.48

03616051		FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	438.670	0.00	60.000	26,320.19
03616052		FULL - DEPTH REPAIR CRCP (8"-14")	SY	224.860	0.00	105.555	23,735.10
04006005	000	CEM STABIL BKFL	CY	85.380	1,160.00	1,268.000	108,261.84
04016001	000	FLOWABLE BACKFILL	CY	96.960	2.00	6,496.430	629,893.86
04016001		FLOWABLE BACKFILL	CY	101.000	2.00	110.000	11,110.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.980	6,636.00	7,035.000	13,929.29
04036001	000	TEMPORARY SPL SHORING	SF	20.000	74,640.00	101,245.585	2,024,911.70
04166003	000	DRILL SHAFT (30 IN)	LF	75.870	480.00	529.900	40,203.52
04166004	000	DRILL SHAFT (36 IN)	LF	107.830	2,450.00	2,450.000	264,183.50
04166006	000	DRILL SHAFT (48 IN)	LF	191.040	2,892.00	2,953.670	564,269.12
04166007	000	DRILL SHAFT (54 IN)	LF	250.480	1,048.00	1,048.000	262,503.04
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	292.930	320.00	320.000	93,737.60
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	303.030	710.00	710.000	215,151.30
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	393.940	255.00	255.000	100,454.70
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	454.550	75.00	75.000	34,091.25
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	484.850	476.00	476.000	230,788.60
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	232.320	696.00	590.000	137,068.80
04206002		CL A CONC (MISC)	CY	502.030	0.00	27.000	13,554.81
04206011		CL B CONC (FLUME)	CY	450.710	0.00	77.000	34,704.67
04206013	000	CL C CONC (ABUT)	CY	598.790	230.40	230.400	137,961.22
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	740.630	40.80	40.800	30,217.72
04206029	000	CL C CONC (CAP)	CY	864.470	1,042.60	1,042.600	901,296.44
04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,086.290	53.60	53.600	58,225.15
04206037	000	CL C CONC (COLUMN)	CY	980.220	1,031.20	1,090.239	1,068,674.06
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	194.740	7,783.00	7,849.964	1,528,702.00
04206074	000	CL C CONC (MISC)	CY	558.880	314.00	319.600	178,618.05
04226001	000	REINF CONC SLAB	SF	11.380	145,833.00	145,833.000	1,659,579.55
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	8.200	18,025.00	18,025.000	147,805.00
04226015	000	APPROACH SLAB	CY	246.940	710.40	983.430	242,848.23
04226023	000	SHEAR KEY	CY	404.020	12.20	12.200	4,929.04
04236001	000	RETAINING WALL (MSE)	SF	41.410	82,675.00	84,228.580	3,487,905.51
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	56.190	16,610.00	18,750.700	1,053,601.85
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	59.110	13,331.00	2,021.000	119,461.32
04256005	000	PRESTR CONC BOX BEAM (4B34)	LF	124.930	4,179.00	4,179.000	522,082.48
04256027	000	PRESTR CONC U - BEAM (U40)	LF	132.270	4,856.90	4,856.900	642,422.16
04256036	000	PRESTR CONC GIRDER (TX34)	LF	138.660	15,359.60	15,359.600	2,129,762.13
04326001	000	RIPRAP (CONC)(4 IN)	CY	252.530	515.00	1,059.414	267,533.80
04326001		RIPRAP (CONC)(4 IN)	CY	267.810	515.00	13.700	3,668.97
04326002	000	Riprap at Wall E swale					
04326002	000	RIPRAP (CONC)(5 IN)	CY	303.030	104.00	169.907	51,486.92
04326006	000	RIPRAP (CONC)(CL B)	CY	303.030	8.75	44.780	13,569.68
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	277.780	3,092.00	3,564.730	990,210.70
04326010		RIPRAP (CONC)(CL B)(5 IN)	CY	450.710	3,092.00	62.000	27,944.18
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	353.540	1,148.42	774.670	273,876.84
04506006	000	RAIL (TY T223)	LF	75.000	14,700.00	13,942.750	1,045,706.25
04506023	000	RAIL (TY SSTR)	LF	54.720	3,149.00	10,128.000	554,204.16
04506027	000	RAIL (TY T80SS)	LF	70.000	26,100.00	25,487.340	1,784,113.80
04506063	000	RAIL (TY SSTR)(MOD)(ILLUM)	LF	151.840	10.00	300.000	45,552.00
04506091	000	RAIL (TY T80SS) (MOD)	LF	108.810	430.00	554.000	60,280.74

04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	72.410	952.00	952.000	68,934.32
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	300.000	1,716.00	1,716.000	514,800.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	400.000	120.00	120.000	48,000.00
04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	500.000	424.00	424.000	212,000.00
04646003		RC PIPE (CL III)(18 IN)	LF	70.850	0.00	226.000	16,012.10
04646005	000	RC PIPE (CL III)(24 IN)	LF	46.480	8,695.00	8,656.040	402,332.74
04646007	000	RC PIPE (CL III)(30 IN)	LF	71.590	1,727.00	1,837.000	131,510.83
04646008	000	RC PIPE (CL III)(36 IN)	LF	75.950	542.00	549.530	41,736.80
04646009	000	RC PIPE (CL III)(42 IN)	LF	104.570	63.00	63.000	6,587.91
04646018	000	RC PIPE (CL IV)(24 IN)	LF	48.670	553.00	696.000	33,874.32
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,326.090	11.00	11.000	36,586.99
04656004	000	MANH (COMPL)(PRM)(72IN)	EA	5,564.870	4.00	4.000	22,259.48
04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,621.430	89.00	89.000	322,307.27
04656046		INLET (COMPL)(PMBD)(5FT)	EA	5,247.540	0.00	9.000	47,227.86
		Replace 4' PMBD with 5' PMBD					
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	3,405.770	3.00	3.000	10,217.31
04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	7,815.930	0.00	1.000	7,815.93
04656159	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	4,118.840	1.00	1.000	4,118.84
04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	3,964.020	11.00	13.000	51,532.26
04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	4,096.210	2.00	2.000	8,192.42
04656235	000	INLET (COMPL)(RWI)(TY I)	EA	2,928.300	0.00	0.000	0.00
04656235		INLET (COMPL)(RWI)(TY I)	EA	3,259.330	0.00	42.000	136,891.87
		Change junction box size					
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	10,841.920	1.00	1.000	10,841.92
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	24,426.630	3.00	3.000	73,279.89
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	811.720	0.00	15.000	12,175.80
04766014		JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	589.190	0.00	185.000	109,000.15
		Replace Class III RCP with Class IV RCP					
04796006	000	ADJUSTING INLET (CAP)	EA	1,278.220	23.00	23.000	29,399.06
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,275.410	2.00	2.000	2,550.82
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	5.180	144.00	144.000	745.92
04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	42.140	183.00	183.000	7,711.62
04966002		REMOV STR (INLET)	EA	1,687.910	0.00	2.000	3,375.82
04966003		REMOV STR (MANHOLE)	EA	1,466.670	0.00	6.000	8,800.02
		Remove manhole omitted from plans at Ponds C1-1 ans C2-2					
04966004		REMOV STR (SET)	EA	258.490	0.00	2.000	516.98
		Remove SET omitted from plans at Ponds C1-1 and C2-2					
04966005	000	REMOV STR (WINGWALL)	EA	850.430	4.00	4.000	3,401.72
04966007		REMOV STR (PIPE)	LF	12.830	0.00	622.000	7,980.26
		Remove pipe omitted from plans at Ponds C1-1 and C2-2					
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	45,320.500	4.00	4.000	181,282.00
04966099		REMOVE STR (RAIL)	LF	18.610	0.00	890.000	16,566.35
05006001	000	MOBILIZATION	LS	4,344,960.030	1.00	1.000	4,344,960.03
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,842.160	31.00	40.000	553,686.40
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.150	5,373.00	3,276.000	69,287.40
05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	39.340	0.00	243.000	9,559.62
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	26.960	633.00	581.000	15,663.76
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.150	5,961.00	4,827.000	29,686.05
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.440	2,184.00	5,927.896	121,166.20

05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.150	2,184.00	3,972.330	24,429.83
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.050	6,534.00	7,042.000	14,436.10
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.260	6,534.00	7,042.000	1,830.92
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.590	2,170.00	2,211.000	7,937.49
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.030	2,240.00	2,211.000	2,277.33
05086001	000	CONSTRUCTING DETOURS	SY	80.000	8,088.00	8,151.570	652,125.60
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	13.410	77,730.00	72,515.000	972,426.15
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.090	2,260.00	1,105.000	24,409.45
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	23.590	200.00	138.000	3,255.42
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.890	59,250.00	96,362.000	278,486.18
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.100	77,730.00	72,605.000	225,075.50
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.620	2,260.00	2,820.000	10,208.40
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	3.620	200.00	60.000	217.20
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	61.990	12,843.00	14,778.000	916,088.22
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	195.210	1,989.00	2,319.840	452,855.97
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	127.410	550.00	640.000	81,542.40
05146047	000	PERM CTB (SGL SLOPE)(TY 1)(TRANSITION)	LF	120.780	380.00	464.500	56,102.31
05286001	000	COLORED TEXTURED CONC (4")	SY	122.560	137.00	531.210	65,105.10
05286006		REMOVE AND RELAY PAVERS	SY	159.980	0.00	160.000	25,596.80
		Remove and Replace Pavers omitted from the plans					
05296001		CONC CURB (TY I)	LF	19.090	0.00	167.500	3,197.42
05316001	000	CONC SIDEWALKS (4")	SY	77.130	6.00	271.720	20,957.76
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.260	6,995.00	10,618.500	193,893.81
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,084.100	15.00	19.000	20,597.90
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	849.230	12.00	30.000	25,476.90
05422001		REMOVING METAL BEAM GUARD FENCE	LF	5.780	0.00	4,135.000	23,900.30
05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	14,087.370	0.00	1.000	14,087.37
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,037.950	0.00	0.000	0.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,672.630	0.00	43.000	114,923.09
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	5,810.170	22.00	24.000	139,444.08
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	990.070	23.00	21.000	20,791.47
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	521.090	21.00	22.000	11,463.98
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,434.610	0.00	1.000	27,434.61
		Install MASH compliant crash cushion					
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	26.090	5,679.00	4,680.990	122,127.03
05506013	000	CHAIN LINK FENCE GATE (INSTALL)(6'X10')	EA	823.590	7.00	11.000	9,059.49
05566006		PIPE UNDERDRAINS (TY 6) (6")	LF	25.100	0.00	515.000	12,926.50
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.00	29,962.000	29,962.00
		Schedule 2					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	242.420	91.00	42.000	10,181.64
06106015	000	IN RD IL AM (U/P) (TY IF) (150W)	EA	2,222.220	8.00	8.000	17,777.76
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,616.160	34.00	34.000	54,949.44
06106105	000	IN RD IL (U/P) (TY 1) (250W EQ) LED	EA	1,818.180	9.00	9.000	16,363.62
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	2,525.250	33.00	33.000	83,333.25
06106199	000	IN RD IL (TY SA) 40B-8-8 (250W EQ) LED	EA	3,333.330	1.00	1.000	3,333.33
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,525.250	43.00	35.000	88,383.75
06106263	000	IN RD IL (TY SP) 48S-8-8 (400W EQ) LED	EA	4,646.460	119.00	121.000	562,221.66
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.390	52,200.00	47,390.000	302,822.10
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	24.240	4,300.00	7,909.000	191,714.16

CONTRACT ID	007207041	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE			
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	23.230	43,580.00	51,805.000	1,203,430.15
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.600	222.00	76.000	729.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	45.450	5,478.00	5,921.000	269,109.45
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.180	404.00	1,165.000	21,179.70
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.330	11,340.00	12,510.000	416,958.30
06186062	000	CONDT (RM) (3/4")	LF	32.320	106.00	162.000	5,235.84
06206002	000	ELEC CONDNR (NO.14) INSULATED	LF	0.810	32,995.00	46,354.000	37,546.74
06206003	000	ELEC CONDNR (NO.12) BARE	LF	1.260	150.00	146.000	183.96
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.210	300.00	292.000	353.32
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.150	51,469.00	48,977.000	56,323.55
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.100	114,564.00	106,987.000	117,685.70
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.360	6,977.00	6,413.000	8,721.68
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.310	12,862.00	13,004.000	17,035.24
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	808.080	76.00	70.000	56,565.60
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	959.600	18.00	23.000	22,070.80
06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	5,454.550	5.00	6.000	32,727.30
06286120	000	ELC SRV TY D 120/240 060(NS)AL(N)PS(U)	EA	3,333.330	1.00	1.000	3,333.33
06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	3,535.350	17.00	17.000	60,100.95
06366002	000	ALUMINUM SIGNS (TY G)	SF	27.270	37.50	112.500	3,067.88
06366003	000	ALUMINUM SIGNS (TY O)	SF	19.190	6,955.00	7,087.000	135,999.54
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	454.360	9.00	9.000	4,089.24
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	544.620	28.00	28.000	15,249.36
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,865.640	2.00	4.000	7,462.56
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,988.720	5.00	6.000	11,932.32
06446076	000	REMOVE SM RD SN SUP&AM	EA	76.920	47.00	24.000	1,846.08
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.840	669.30	669.300	2,570.11
06476003	000	REMOVE LRSA	EA	555.560	10.00	10.000	5,555.60
06506018	000	INS OH SN SUP(20 FT CANT)	EA	11,515.150	2.00	2.000	23,030.30
06506025	000	INS OH SN SUP(25 FT CANT)	EA	13,434.340	4.00	4.000	53,737.36
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	19,696.970	2.00	2.000	39,393.94
06506032	000	INS OH SN SUP(30 FT CANT)	EA	15,353.540	3.00	3.000	46,060.62
06506038	000	INS OH SN SUP(35 FT CANT)	EA	18,383.840	6.00	6.000	110,303.04
06506045	000	INS OH SN SUP(40 FT CANT)	EA	18,484.850	11.00	11.000	203,333.35
06506084	000	INS OH SN SUP(75 FT BRDG)	EA	29,292.930	5.00	5.000	146,464.65
06506094	000	INS OH SN SUP(85 FT BRDG)	EA	32,020.200	2.00	2.000	64,040.40
06506099	000	INS OH SN SUP(90 FT BRDG)	EA	36,464.650	2.00	2.000	72,929.30
06506104	000	INS OH SN SUP(95 FT BRDG)	EA	37,070.710	3.00	3.000	111,212.13
06506204	000	REMOVE OVERHD SIGN SUP	EA	3,434.350	2.00	2.000	6,868.70
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.260	13.00	11.000	420.86
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.640	46.00	42.000	572.88
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.640	6.00	6.000	81.84
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	8,600.00	29,780.000	8,934.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	39,693.00	47,505.000	12,351.30
06626005		WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.450	0.00	3,310.000	1,489.50
06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.280	0.00	21,911.000	6,135.08
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	2,046.00	5,045.000	3,279.25
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.240	0.00	600.000	744.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	38,778.00	56,326.000	14,644.76
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.720	0.00	493.000	1,833.96

06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.760	3,770.00	55,052.250	41,839.71
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.680	6,299.00	47,737.000	32,461.16
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.270	0.00	3,127.000	3,971.29
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	15,394.00	43,810.000	29,790.80
06626123		WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.090	0.00	102.000	315.18
06662003		REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	0.380	0.00	12,770.000	4,852.60
06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	0.740	0.00	31,547.000	23,344.78
06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	0.740	0.00	32,832.000	24,295.68
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.020	350.00	745.000	759.90
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.710	10,165.00	10,165.000	7,217.15
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	10,165.00	23,231.000	17,423.25
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.370	2,928.00	2,928.000	6,939.36
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.370	4,100.00	6,402.000	15,172.74
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.510	4,100.00	172.000	603.72
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.890	0.00	3,733.000	25,720.37
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.430	16.00	27.000	2,576.61
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	101.200	16.00	99.000	10,018.80
06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	203.050	18.00	24.000	4,873.20
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	112.690	24.00	24.000	2,704.56
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	119.510	24.00	80.000	9,560.80
06666096	000	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	253.810	86.00	48.000	12,182.88
06666224	000	PAVEMENT SEALER 4"	LF	0.140	125,890.00	139,973.000	19,596.22
06666224		PAVEMENT SEALER 4"	LF	0.150	125,890.00	62,195.000	9,329.25
06666225	000	PAVEMENT SEALER 6"	LF	0.220	103,970.00	119,031.000	26,186.82
06666226	000	PAVEMENT SEALER 8"	LF	0.450	10,165.00	7,819.000	3,518.55
06666226		PAVEMENT SEALER 8"	LF	0.480	10,165.00	13,893.000	6,668.64
06666228	000	PAVEMENT SEALER 12"	LF	1.240	7,028.00	9,429.000	11,691.96
06666228		PAVEMENT SEALER 12"	LF	1.320	7,028.00	41.000	54.12
06666230		PAVEMENT SEALER 24"	LF	2.780	0.00	2,662.000	7,400.36
06666231	000	PAVEMENT SEALER (ARROW)	EA	76.140	16.00	16.000	1,218.24
06666231		PAVEMENT SEALER (ARROW)	EA	80.750	16.00	94.000	7,590.50
06666232	000	PAVEMENT SEALER (WORD)	EA	76.140	24.00	15.000	1,142.10
06666232		PAVEMENT SEALER (WORD)	EA	80.750	24.00	77.000	6,217.75
06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	126.900	17.00	24.000	3,045.60
06666241	000	PAVEMENT SEALER (SYMBOL)	EA	203.050	86.00	93.000	18,883.65
06666248	000	PAVEMENT SEALER (NUMBER)	EA	101.520	4.00	6.000	609.12
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.510	19,070.00	22,069.000	11,255.19
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	2,402.00	26,248.000	9,711.76
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.730	62,622.00	64,960.000	47,420.80
06666343	000	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.190	73,825.00	79,091.000	94,118.29
06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.730	58,713.00	64,692.000	47,225.16
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	9.440	11,375.00	12,440.000	117,433.60
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	152.290	6.00	6.000	913.74
06686090		PREFAB PAV MRK TY C (W) (SYMBOL)	EA	339.360	0.00	44.000	14,931.84
		HOV Diamond Symbols					
06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	795.380	0.00	2.000	1,590.75
		HOV (HOV)					
06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	1,060.500	0.00	2.000	2,121.00
		HOV (LANE)					

CONTRACT ID	007207041	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE			
06726008	000	REFL PAV MRKR TY I-R	EA	8.120	168.00	166.000	1,347.92
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.350	2,685.00	4,237.000	14,193.95
06726018		TRAFFIC BUTTON TY B	EA	1.630	0.00	378.000	616.14
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	40,314.00	95,907.000	28,772.10
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.600	0.00	24,852.000	14,911.20
06776004		ELIM EXT PAV MRK & MRKS (10")	LF	1.180	0.00	1,000.000	1,180.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.550	0.00	214.000	331.70
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	0.00	13.500	1,012.50
06786001		PAV SURF PREP FOR MRK (4")	LF	0.090	0.00	12,519.000	1,126.71
06786002		PAV SURF PREP FOR MRK (6")	LF	0.140	0.00	20,938.000	2,931.32
06786005		PAV SURF PREP FOR MRK (10")	LF	0.310	0.00	10,852.000	3,364.12
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.860	1.00	1.000	8,585.86
07356002		DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	MI	1,777.600	0.00	5.000	8,888.00
		Debris Removal					
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.740	82,675.00	543,930.000	402,508.20
07606001		DITCH CLEANING AND RESHAPING (FOOT)	LF	48.310	0.00	222.000	10,724.91
41226001		THERMOPLASTIC PIPE (SIZE)(HDPE)	LF	55.300	0.00	272.000	15,041.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,046.750	4.00	4.000	60,187.00
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	41,616.160	1.00	1.000	41,616.16
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.630	3,760.00	10,441.000	27,459.83
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	2.780	3,905.00	3,970.000	11,036.60
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.690	46,370.00	51,175.000	188,835.75
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	7,878.790	1.00	3.000	23,636.37
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	3,333.330	17.00	6.000	19,999.98
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	13,333.330	10.00	10.000	133,333.30
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,212.120	1.00	1.000	1,212.12
60276003	000	CONDUIT (PREPARE)	LF	1.410	12,050.00	11,350.000	16,003.50
60276007	000	MANHOLE (PREPARE)	EA	282.830	23.00	24.000	6,787.92
60276008	000	GROUND BOX (PREPARE)	EA	222.220	9.00	9.000	1,999.98
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	10,101.010	2.00	2.000	20,202.02
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	19,797.980	3.00	3.500	69,292.93
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	10,505.050	11.00	11.000	115,555.55
60626041	000	ITS RADIO (INSTALL ONLY)	EA	3,838.380	16.00	16.000	61,414.08
60646010	000	ITS POLE (30 FT)(90 MPH)	EA	2,929.300	2.00	2.000	5,858.60
60646027	000	ITS POLE (40 FT)(REM)	EA	2,424.240	1.00	1.000	2,424.24
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	9,191.920	2.00	2.000	18,383.84
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	10,606.060	1.00	1.000	10,606.06
60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	4,747.480	2.00	2.000	9,494.96
60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	5,959.600	6.00	6.000	35,757.60
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,868.690	13.00	13.000	89,292.99
60646087	000	ITS POLE MNT CAB (TY 2)(CONF 2)(REM)	EA	1,313.130	1.00	1.000	1,313.13
60696002	000	RADAR COMMUNICATION CABLE	LF	3.990	2,480.00	1,800.000	7,182.00
60896001	000	ETHERNET CABLE AND CONNECTORS	LF	3.790	366.00	366.000	1,387.14
60936003	000	REMOVE EXISTING LANE CONTROL SYSTEM	EA	3,131.310	1.00	1.000	3,131.31
60936011	000	REMOVE EXIST FIB OPT DMS SYS(TY-3)	EA	6,060.610	1.00	1.000	6,060.61
60936012	000	REMOVE EXIST RVSD	EA	1,212.120	1.00	1.000	1,212.12
60966002	000	INS LED WW SGN W/BASIC SOL PWR KIT	EA	1,515.150	10.00	10.000	15,151.50
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	262.630	25.00	25.000	6,565.75
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	262.630	10.00	10.000	2,626.30

61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	262.630	11.00	11.000	2,888.93
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.580	0.00	0.000	0.01
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	6,618.220	0.00	47.000	311,056.35
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	9,090.910	0.00	0.000	0.00
61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	10,419.600	0.00	16.000	166,713.60
71306001	000	BATCH DETENTION POND	EA	55,933.890	7.00	7.000	391,537.23
71336001	000	HAZARDOUS MATERIALS TRAP	EA	5,702.580	2.00	3.000	17,107.74
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 30" Item 416.5.1.1 Pay by the LF	DOL	87.250	1.00	23.950	2,089.64
96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.00	83,606.540	83,606.54
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE Item 506	DOL	1.000	1,000.00	10,366.930	10,366.93
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	949,227.150	949,227.15
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	277,246.680	277,246.68
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	602,096.670	602,096.67
96086001		UNIQUE CHANGE ORDER ITEM 1 Furnish concrete testing and curing facility - Paid by LS	DOL	28,872.090	0.00	1.000	28,872.09
96086002		UNIQUE CHANGE ORDER ITEM 2 Remove rumble strip replace w/ ACP Pd by LS	DOL	31,904.890	0.00	1.000	31,904.89
96086003		UNIQUE CHANGE ORDER ITEM 3 EXCAVATION (ROADWAY) Paid by CY	DOL	13.100	0.00	17,777.000	232,878.70
96086004		UNIQUE CHANGE ORDER ITEM 4 Adjust storm sewer due to conflict with exisitng utility	DOL	7,512.550	0.00	1.000	7,512.55
96086005		UNIQUE CHANGE ORDER ITEM 5 Redesign cost for TSS Walls A,B, C, and D	DOL	9,464.960	0.00	1.000	9,464.96
96086006		UNIQUE CHANGE ORDER ITEM 6 Remove 32.2 SY of riprap omitted from the plans	DOL	431.150	0.00	1.000	431.15
96086007		UNIQUE CHANGE ORDER ITEM 7 Hollow Soil Nails for Wall A	DOL	25,357.140	0.00	1.000	25,357.14
96086008		UNIQUE CHANGE ORDER ITEM 8 Additional Shotcrete for TSS at Wall A	DOL	24,906.000	0.00	1.000	24,906.00
96086009		UNIQUE CHANGE ORDER ITEM 9 Hollow Soil Nails for Wall C	DOL	31,817.420	0.00	1.000	31,817.42
96086010		UNIQUE CHANGE ORDER ITEM 10 Additional Shotcrete for TSS at Wall C	DOL	21,618.700	0.00	1.000	21,618.70
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	2,863.350	0.00	1.000	2,863.35
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,011.260	0.00	1.000	2,011.26
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,204.320	0.00	1.000	1,204.32
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1,798.190	0.00	1.000	1,798.19
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	20.260	0.00	1,651.000	33,449.26
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1,798.190	0.00	1.000	1,798.19
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	36,294.730	0.00	1.000	36,294.73
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	12,945.500	0.00	1.000	12,945.50
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,007.000	0.00	1.000	2,007.00
96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	16,071.170	0.00	1.000	16,071.17
96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	6,304.840	0.00	1.000	6,304.84
96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	4,926.290	0.00	2.000	9,852.58
96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	3.900	0.00	60,402.000	235,483.25

96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	16,071.600	0.00	1.000	16,071.60
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	53,947.620	0.00	1.000	53,947.62
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	25,436.820	0.00	1.000	25,436.82
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	3.900	0.00	12,817.589	49,970.66
96086027	UNIQUE CHANGE ORDER ITEM 27 Underseal Membrane	DOL	4.140	0.00	37,575.000	155,560.50
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	405,161.090	0.00	1.000	405,161.09
96086030	UNIQUE CHANGE ORDER ITEM 30	DOL	7,206.300	0.00	1.000	7,206.30
96086031	UNIQUE CHANGE ORDER ITEM 31	DOL	6,527.510	0.00	1.000	6,527.51
96086032	UNIQUE CHANGE ORDER ITEM 32	DOL	7.300	0.00	4,755.000	34,703.04
96086033	UNIQUE CHANGE ORDER ITEM 33	DOL	10,155.360	0.00	1.000	10,155.36
96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	5,106.740	0.00	1.000	5,106.74
96086035	UNIQUE CHANGE ORDER ITEM 35	DOL	15,480.240	0.00	1.000	15,480.24
96086036	UNIQUE CHANGE ORDER ITEM 36	DOL	2,947.150	0.00	17.000	50,101.52
96086037	UNIQUE CHANGE ORDER ITEM 37	DOL	2,947.150	0.00	13.000	38,312.93
96086038	UNIQUE CHANGE ORDER ITEM 38	DOL	25.080	0.00	4,287.000	107,535.53
96086039	UNIQUE CHANGE ORDER ITEM 39	DOL	25.080	0.00	3,105.000	77,886.13
96086041	UNIQUE CHANGE ORDER ITEM 41 Rehab unsuitable material	DOL	1,745.290	0.00	1.000	1,745.29
96086042	UNIQUE CHANGE ORDER ITEM 42 Alternate Design Open Top Box (7'x4.5')	DOL	897.880	0.00	692.000	621,336.26
96086043	UNIQUE CHANGE ORDER ITEM 43 Additional Shotcrete for TSS at Pond H	DOL	6,857.560	0.00	1.000	6,857.56
96086044	UNIQUE CHANGE ORDER ITEM 44 Relocate Lab and GPS	DOL	13,472.710	0.00	1.000	13,472.71
96086045	UNIQUE CHANGE ORDER ITEM 45	DOL	576,060.050	0.00	1.000	576,060.05
96086047	UNIQUE CHANGE ORDER ITEM 47 Soil Nail Wall Design & Mobilization	DOL	15,907.500	0.00	1.000	15,907.50
96086048	UNIQUE CHANGE ORDER ITEM 48 Sawcut, remove asphalt and base	DOL	15,102.230	0.00	1.000	15,102.23
96086049	UNIQUE CHANGE ORDER ITEM 49 Mobilization for Milling	DOL	5,032.070	0.00	1.000	5,032.07
96086050	UNIQUE CHANGE ORDER ITEM 50 Loss of Production	DOL	10,162.150	0.00	1.000	10,162.15
96086051	UNIQUE CHANGE ORDER ITEM 51 Install Permanent Casing	DOL	41,656.760	0.00	1.000	41,656.76
96086052	UNIQUE CHANGE ORDER ITEM 52 30 Compensable Days (O/H)	DOL	6,063.790	0.00	30.000	181,913.70
96086054	UNIQUE CHANGE ORDER ITEM 54 Traffic Control Per Shift	DOL	2,976.640	0.00	51.000	151,808.64
96086055	UNIQUE CHANGE ORDER ITEM 55 42" RCP (Pipe Only)	DOL	78.550	0.00	256.000	20,109.50
96086056	UNIQUE CHANGE ORDER ITEM 56 Traffic Control per Shift	DOL	2,976.620	0.00	47.000	139,901.21
96086057	UNIQUE CHANGE ORDER ITEM 57 Material Handling	DOL	63.630	0.00	60.500	3,849.62
96086058	UNIQUE CHANGE ORDER ITEM 58 Aggregate	DOL	20.340	0.00	66.420	1,350.91
96086059	UNIQUE CHANGE ORDER ITEM 59 Potholing utilities at Oak Drive	DOL	2,195.240	0.00	1.000	2,195.24

96086060	UNIQUE CHANGE ORDER ITEM 60 Traffic Control at Oak Drive	DOL	2,976.640	0.00	2.000	5,953.28
96086061	UNIQUE CHANGE ORDER ITEM 61 SEJ Replacement Camp Bullis Bridge	DOL	1,033.880	0.00	32.000	33,084.16
96086062	UNIQUE CHANGE ORDER ITEM 62 Traffic Control per Shift	DOL	2,976.640	0.00	4.000	11,906.56
96086063	UNIQUE CHANGE ORDER ITEM 63 Small Sign Replacement	DOL	8,113.410	0.00	1.000	8,113.41
96086064	UNIQUE CHANGE ORDER ITEM 64 Install 42" RCP Equipment and Labor Only	DOL	54,426.590	0.00	1.000	54,426.59
96086065	UNIQUE CHANGE ORDER ITEM 65 Aerial Video of Project Limits	DOL	10,899.290	0.00	1.000	10,899.29
96086066	UNIQUE CHANGE ORDER ITEM 66 Milling for SSCB Placement	DOL	4,347.750	0.00	1.000	4,347.75
96086067	UNIQUE CHANGE ORDER ITEM 67 Profile Existing Concrete Pavement	DOL	1,537.730	0.00	1.000	1,537.73
96086068	UNIQUE CHANGE ORDER ITEM 68 Replace Vertical Clearance Placard	DOL	8,985.300	0.00	1.000	8,985.30
96086069	UNIQUE CHANGE ORDER ITEM 69 Remove Abandoned Sign Base	DOL	969.970	0.00	1.000	969.97
96086070	UNIQUE CHANGE ORDER ITEM 70 Adding LED Lights	DOL	4,923.370	0.00	1.000	4,923.37
96086070	UNIQUE CHANGE ORDER ITEM 70 CO#035 - FR Overlay O/H Compensation for 45 Days	DOL	272,870.550	0.00	1.000	272,870.55
96086072	UNIQUE CHANGE ORDER ITEM 72 CO#036 - COR 216 (FA Illumination)	DOL	23,448.410	0.00	1.000	23,448.41
96086073	UNIQUE CHANGE ORDER ITEM 73 CO#036 - COR 217 (FA Illumination)	DOL	51,402.220	0.00	1.000	51,402.22

TOTAL ITEM EARNINGS TO DATE

\$76,900,156.97