



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **044006017**
 PROJECT: **CC 440-6-17**
 CONTRACT: **12173201**
 AWARD AMOUNT: **\$36,726,431.31**
 PROJECTED AMOUNT: **\$37,223,282.24**
 ADJ. PROJECTED AMOUNT: **\$41,710,227.48**
 CONTRACTOR: **OHL USA, INC.**

HIGHWAY: **SH 130**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **John Peters, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.03**
 % TIME USED: **132.13**
 % RETAINAGE: **0.00**

LETTING DATE: **12/06/2017**
 AWARD DATE: **12/14/2017**
 NOTICE TO PROCEED DATE: **05/14/2018**
 WORK BEGIN DATE: **09/04/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$40,470,567.22	\$40,356,608.39	\$113,958.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$40,470,567.22	\$40,356,608.39	\$113,958.83
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$507,640.00)	(\$507,640.00)	\$0.00
INCENTIVE	\$100,000.00	\$100,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$40,062,927.22	\$39,948,968.39	\$113,958.83

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/04/2018	<u>ASSESSED LIQ DAMAGES:</u>	196
<u>TIME CHARGES BEGIN:</u>	07/13/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	595	<u>LIQUIDATED DAMAGES:</u>	196
<u>C. O. ADJUSTED DAYS:</u>	15	DAYS AT	
<u>CURRENT DAYS:</u>	610	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	806	TOTAL:	\$507,640.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2021		1	TIME SUSPENDED
09/02/2021		1	TIME SUSPENDED
09/03/2021		1	TIME SUSPENDED
09/04/2021		1	TIME SUSPENDED
09/05/2021		1	SUNDAY
09/06/2021		1	TIME SUSPENDED
09/07/2021		1	TIME SUSPENDED
09/08/2021		1	TIME SUSPENDED
09/09/2021		1	TIME SUSPENDED
09/10/2021		1	TIME SUSPENDED
09/11/2021		1	TIME SUSPENDED
09/12/2021		1	SUNDAY
09/13/2021		1	TIME SUSPENDED
09/14/2021		1	TIME SUSPENDED
09/15/2021		1	TIME SUSPENDED
09/16/2021		1	TIME SUSPENDED
09/17/2021		1	TIME SUSPENDED
09/18/2021		1	TIME SUSPENDED
09/19/2021		1	SUNDAY
09/20/2021		1	TIME SUSPENDED
09/21/2021		1	TIME SUSPENDED
09/22/2021		1	TIME SUSPENDED
09/23/2021		1	TIME SUSPENDED
09/24/2021		1	TIME SUSPENDED
09/25/2021		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
25	0	25
		<hr/>
SUNDAY		3
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

PROJECT CC 440-6-17 CONTROL 044006017
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.050	25,088.990	\$1,254.45	288,605.00	199,873.98
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.650	25,088.890	\$16,307.78	577,210.00	522,327.78
0505	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.000	37.000	\$7,770.00	3.00	39.00
0515	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,400.000	3.000	\$7,200.00	3.00	3.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.800	602.000	\$4,093.60	52,736.00	58,618.00
0560	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	210.000	\$252.00	315.00	290.00
0565	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	420.000	\$504.00	630.00	580.00
0570	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	17,991.000	\$20,689.65	29,897.00	30,019.00
0575	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	37,040.000	\$42,596.00	78,952.00	79,898.00
0755	06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.000	81.000	\$243.00	519.00	294.00
0915	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	0.860	-4,495.480	-\$3,866.11	336,676.00	333,042.66
0925	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.690	580.000	\$1,560.20	51,825.00	52,172.00
1065	96016001		MATERIAL ON HAND	DOL	1.000	-21,912.680	-\$21,912.68	1.00	123,169.34

CATEGORY 002 DESCRIPTION BRIDGE #1 NB CAMERON ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1090	04006005	000	CEM STABIL BKFL	CY	90.490	-0.100	-\$9.05	721.00	658.84

CATEGORY 004 DESCRIPTION BRIDGE #3 NB GILLELAND CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1390	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	0.090	\$36.26	100.00	99.53

CATEGORY 006 DESCRIPTION BRIDGE #5 NB WILBARGER CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1595	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	-0.100	-\$98.27	26.00	25.74

CATEGORY 014 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2505	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	37,338.000	\$37,338.00	370,000.00	566,076.03

TOTAL ITEM EARNINGS THIS ESTIMATE

\$113,958.83

CONTRACT LINE ITEMS

PROJECT CC 440-6-17 CONTROL 044006017
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	3,845.000	475.700	0.000	475.70	1,829,066.50
0065	01046001	000	REMOVING CONC (PAV)	SY	21.000	2,226.000	436.240	2,570.30	53,976.30
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	9.060	4,979.000	0.000	5,310.23	48,110.67
0075	01046023	000	REMOVING CONC (CTB)	LF	21.820	770.000	0.000	704.00	15,361.28
0080	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.400	9,436.000	0.000	15,545.00	52,853.00
0085	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	13.970	175.000	0.000	177.75	2,483.17
0090	01106001	000	EXCAVATION (ROADWAY)	CY	4.000	171,538.000	0.000	171,538.00	686,152.00
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.400	138,563.000	0.000	138,563.00	332,551.20
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.900	131,611.000	0.000	131,610.99	3,408,724.70
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	577,210.000	0.000	482,774.45	241,387.24
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.050	288,605.000	0.000	199,873.98	9,993.71
0115	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.050	288,605.000	0.000	403,156.67	20,157.83
0120	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	577,210.000	0.000	502,940.56	45,264.65
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.650	577,210.000	0.000	522,327.78	339,513.05
0135	02766208	000	CEM TRT(PLNT MX) (CL N)(TY A)(GR 4)(6")	SY	10.000	168,338.000	0.000	167,975.66	1,679,756.60
0140	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	75.000	8,676.000	0.000	7,676.01	575,700.75
0150	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	53.000	146,842.000	0.000	142,519.36	7,553,526.08
0170	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	78.030	316.000	0.000	316.44	24,691.81
0190	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	315.000	28.000	0.000	319.90	100,768.50
0195	03616022	000	HALF - DEPTH REPAIR CRCP (13")	SY	500.000	16.000	0.000	4.44	2,220.00
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.410	20.000	0.000	20.00	108.20
0205	04036001	000	TEMPORARY SPL SHORING	SF	38.760	928.000	0.000	276.00	10,697.76
0210	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	33.000	0.000	33.00	4,142.82
0215	04166005	000	DRILL SHAFT (42 IN)	LF	370.000	434.000	0.000	446.00	165,020.00
0225	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	180.000	12.000	0.000	12.00	2,160.00
0230	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	255.000	253.000	0.000	216.00	55,080.00
0232	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	528.130	0.000	40.000	40.00	21,125.20
			CO#10 Added Item						
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	420.000	0.000	420.00	84,000.00
0240	04206043	000	CL C CONC (FOOTING)	CY	736.120	39.000	0.000	38.88	28,620.35
0245	04206069	000	CL C CONC (SIGN COLUMN)(SRC)	CY	984.760	66.140	0.000	71.18	70,095.22
0250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	16.000	0.000	5.38	1,345.00
0255	04296009	000	CONC STR REPAIR (STANDARD)	SF	250.000	75.000	0.000	37.00	9,250.00
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	307.340	615.000	0.000	1,186.18	364,560.58
0270	04646007	000	RC PIPE (CL III)(30 IN)	LF	198.670	27.000	0.000	20.00	3,973.40
0275	04646008	000	RC PIPE (CL III)(36 IN)	LF	227.710	27.000	0.000	20.00	4,554.20
0280	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,580.060	1.000	0.000	1.00	1,580.06
0285	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,295.060	1.000	0.000	1.00	2,295.06
0290	04766001	000	JACK BOR OR TUN PIPE(10 IN)(STL CASING)	LF	172.000	1,305.000	140.000	1,465.00	251,980.00
0295	04966004	000	REMOV STR (SET)	EA	790.430	2.000	0.000	2.00	1,580.86
0300	04966005	000	REMOV STR (WINGWALL)	EA	1,141.220	28.000	0.000	24.00	27,389.28
0305	04966058	000	REMOV STR (BRIDGE SLAB)	LF	19.000	6,648.000	0.000	6,604.00	125,476.00
0310	04966099	000	REMOVE STR (RAIL)	LF	1.000	6,000.000	0.000	7,154.00	7,154.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	05006001	000	MOBILIZATION	LS	3,672,643.120	1.000	0.000	0.93	3,397,194.89
0320	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,713.970	24.000	0.000	24.00	185,135.28
0325	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.500	200.000	0.000	1,156.00	24,854.00
0335	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	550.000	0.000	3,581.47	39,396.14
0340	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	550.000	0.000	672.94	5,383.52
0345	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	1.500	4,441.000	0.000	32.00	48.00
0350	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	14,303.000	0.000	10,762.00	19,371.60
0355	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,303.000	0.000	5,394.00	2,697.00
0360	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	308.000	0.000	229.00	801.50
0365	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	308.000	0.000	162.00	81.00
0370	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	56.710	5,960.000	0.000	4,050.00	229,675.50
0375	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.980	3,520.000	0.000	800.00	23,184.00
0380	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.590	260.000	0.000	80.00	2,527.20
0385	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	7.000	28,170.000	0.000	35,130.00	245,910.00
0390	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.000	14,580.000	0.000	17,010.00	102,060.00
0395	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.930	32,330.000	0.000	41,950.00	122,913.50
0400	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.590	27,690.000	0.000	17,940.00	46,464.60
0405	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.190	34,130.000	0.000	31,920.00	133,744.80
0410	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	3.240	14,580.000	0.000	23,580.00	76,399.20
0415	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.730	3,520.000	0.000	720.00	6,285.60
0420	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.130	260.000	0.000	80.00	730.40
0435	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	152.340	231.000	0.000	50.00	7,617.00
0440	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.800	6,400.000	0.000	12,615.50	224,555.90
0445	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,352.000	37.000	0.000	29.00	39,208.00
0450	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	855.000	26.000	0.000	45.00	38,475.00
0455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,753.000	0.000	8,648.00	8,648.00
0460	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	21.000	0.000	35.00	3,850.00
0465	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	130.000	32.000	0.000	50.00	6,500.00
0471	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,530.000	0.000	53.000	68.00	172,040.00
			CO#08 Added Item						
0475	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	195.000	51.000	0.000	66.00	12,870.00
0480	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	13,975.000	6.000	0.000	7.00	97,825.00
0485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,225.000	6.000	0.000	6.00	19,350.00
0490	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	6.000	0.000	9.00	6,750.00
0500	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,400.000	36.000	0.000	15.00	21,000.00
0505	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.000	3.000	0.000	39.00	8,190.00
0510	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,230.000	4.000	0.000	4.00	4,920.00
0515	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,400.000	3.000	0.000	3.00	7,200.00
0520	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,600.000	3.000	0.000	3.00	10,800.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.800	51,946.000	790.000	58,618.00	398,602.40
0530	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	38.000	2,081.000	0.000	3,154.00	119,852.00
0535	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.350	12,345.000	0.000	12,800.00	94,080.00
0540	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.500	5,465.000	0.000	3,470.00	91,955.00
0544	06186053		CONDT (PVC) (SCH 80) (3")	LF	12.000	0.000	1,176.000	430.00	5,160.00
			CO#07 Added Item						
0545	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.000	-1,176.000	1,528.00	41,256.00
0550	06186062	000	CONDT (RM) (3/4")	LF	18.000	315.000	0.000	290.00	5,220.00
0555	06186074	000	CONDT (RM) (3")	LF	41.000	810.000	-1,000.000	310.00	12,710.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0560	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	315.000	0.000	290.00	348.00	
0565	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	630.000	0.000	580.00	696.00	
0570	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	29,897.000	0.000	30,019.00	34,521.85	
0575	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	78,952.000	0.000	79,898.00	91,882.70	
0580	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	15,805.000	0.000	16,300.00	22,005.00	
0585	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	39,925.000	0.000	41,698.00	56,292.30	
0590	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.650	5,160.000	0.000	5,160.00	13,674.00	
0595	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.650	10,320.000	0.000	10,320.00	27,348.00	
0600	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.300	5,300.000	0.000	5,300.00	22,790.00	
0605	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.450	10,600.000	0.000	10,600.00	47,170.00	
0610	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	770.000	21.000	0.000	20.00	15,400.00	
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	100.000	1.000	99.00	94,050.00	
0625	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	4,400.000	9.000	0.000	9.00	39,600.00	
0630	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,400.000	8.000	0.000	8.00	35,200.00	
0635	06286265	000	ELC SRV TY D 120/240 125(NS)SS(N)GC(O)	EA	4,700.000	2.000	0.000	2.00	9,400.00	
0640	06366001	000	ALUMINUM SIGNS (TY A)	SF	29.000	126.000	0.000	126.00	3,654.00	
0645	06366002	000	ALUMINUM SIGNS (TY G)	SF	16.000	190.000	0.000	190.00	3,040.00	
0650	06366003	000	ALUMINUM SIGNS (TY O)	SF	20.000	1,417.250	0.000	1,417.25	28,345.00	
0655	06366006	000	REFURBISH ALUMINUM SIGNS (TY O)	EA	570.000	6.000	0.000	6.00	3,420.00	
0660	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	2.000	0.000	2.00	1,150.00	
0665	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	730.000	20.000	0.000	12.00	8,760.00	
0675	06446076	000	REMOVE SM RD SN SUP&AM	EA	160.000	27.000	0.000	19.00	3,040.00	
0685	06476003	000	REMOVE LRSA	EA	540.000	2.000	0.000	2.00	1,080.00	
0690	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,000.000	2.000	0.000	2.00	54,000.00	
0695	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	12,100.000	3.000	0.000	3.00	36,300.00	
0700	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	430.000	6.000	0.000	6.00	2,580.00	
0702	06546006		SIGN WALKWAY (48 IN) WITH HNDRL	LF	217.400	0.000	92.000	92.00	20,000.80	
			CO#10 Added Item							
0710	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	64.000	45.000	0.000	91.00	5,824.00	
0730	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	36,258.000	0.000	14,575.00	8,745.00	
0735	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	47,338.000	0.000	21,266.00	10,207.68	
0740	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	2,381.000	0.000	986.00	1,380.40	
0745	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	347.000	0.000	369.00	1,107.00	
0750	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	98,282.000	0.000	11,674.00	5,603.52	
0755	06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.000	519.000	0.000	294.00	882.00	
0830	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	5.370	50,661.000	0.000	47,060.00	252,712.20	
0840	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.770	4,918.000	0.000	2,140.00	5,927.80	
0850	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	1,000.000	0.000	4,839.00	1,790.43	
0855	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.770	108,096.000	0.000	163,973.00	126,259.21	
0860	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.650	3,133.000	0.000	13,594.00	8,836.10	
0865	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	813.000	0.000	561.00	673.20	
0870	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	174,606.000	0.000	177,056.00	26,558.40	
0880	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	52.000	1,200.000	0.000	18.00	936.00	
0910	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.250	46,497.000	0.000	38,181.27	162,270.42	
0915	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	0.860	336,676.000	0.000	333,042.66	286,416.70	
0920	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	11.000	0.000	4.00	30,000.00	
0925	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.690	51,825.000	0.000	52,172.00	140,342.68	
0930	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.270	175,210.000	0.000	181,772.00	594,394.44	

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 \$	
0935	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,000.000	66.000	0.000	56.00	56,000.00	
0940	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,600.000	40.000	0.000	40.00	184,000.00	
0941	60076091		FO SPLICE ENCLOSURE (TYPE 3)	EA	2,598.220	0.000	2.000	2.00	5,196.44	
			CO# 03 added Item							
0942	60076094		FIBER OPTIC FUSION SPLICE	EA	52.490	0.000	288.000	288.00	15,117.12	
			CO# 03 added Item							
0945	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	15,500.000	9.000	0.000	9.00	139,500.00	
0950	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,000.000	10.000	0.000	9.00	90,000.00	
0952	60276003		CONDUIT (PREPARE)	LF	1.470	0.000	85,425.000	80,388.00	118,170.36	
			CO#07 Added Item							
0953	60276008		GROUND BOX (PREPARE)	EA	315.000	0.000	148.000	153.00	48,195.00	
			CO#07 Added Item							
0955	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	15,100.000	2.000	0.000	2.00	30,200.00	
0960	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	7,000.000	19.000	0.000	19.00	133,000.00	
0965	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	2,400.000	3.000	0.000	3.00	7,200.00	
0970	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	6,000.000	22.000	0.000	22.00	132,000.00	
0975	60646037	000	ITS POLE (50 FT)(90 MPH)	EA	7,600.000	6.000	0.000	6.00	45,600.00	
0980	60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	2,800.000	2.000	0.000	2.00	5,600.00	
0985	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	3,800.000	29.000	0.000	29.00	110,200.00	
0990	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,300.000	2.000	0.000	2.00	10,600.00	
0996	61236001		ETHERNET SWITCH (INSTALL ONLY)	EA	2,573.300	0.000	45.000	45.00	115,798.50	
			CO#09 Added Item							
1001	61246001		MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,006.150	0.000	10.000	10.00	10,061.50	
			CO#09 Added Item							
1006	61256001		TERMINAL SERVER (INSTALL ONLY)	EA	1,890.340	0.000	23.000	23.00	43,477.82	
			CO#09 Added Item							
1010	61286001	000	ENVIRONMENTALLY CONTROLLED COMM BLDG	EA	83,800.000	1.000	0.000	1.00	83,800.00	
1015	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	6,300.000	1.000	0.000	1.00	6,300.00	
1020	61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	193,193.200	1.000	0.000	0.80	154,554.56	
1026	61466001		INSTALLATION OF BLUETOOTH READER	EA	3,292.850	0.000	2.000	2.00	6,585.70	
			CO#09 Added Item							
1030	61476001	000	INSTALL OF ROAD WEATHER INFO SYSTEM	EA	36,800.000	1.000	0.000	1.00	36,800.00	
1035	61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,100.000	1.000	0.000	1.00	7,100.00	
1040	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	-237,000.00	-237,000.00	
1065	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	123,169.34	123,169.34	
1070	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	375,876.75	375,876.75	
1076	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,672,643.130	0.000	1.000	0.97	3,547,773.28	
			CO# 01 Unique Item for delay escalation compensation							
1077	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.900	0.000	7,619.000	4,304.00	3,873.60	
			CO #02 adds unique item for ELIM of 9" striping							
1078	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	254,165.970	0.000	1.000	0.93	236,374.35	
			CO#10 Added Item							
2501	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	0.000	7,200.000	7,061.16	7,061.16	
			CO# 04 added Force Account for Field Office Printer							

Category Subtotal \$32,386,739.37

CATEGORY 002			DESCRIPTION	BRIDGE #1 NB CAMERON ROAD					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04006005	000	CEM STABIL BKFL	CY	90.490	721.000	0.000	658.84	59,618.43
1100	04036001	000	TEMPORARY SPL SHORING	SF	38.760	1,695.000	0.000	678.76	26,308.74
1105	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	336.000	0.000	346.25	11,045.38
1110	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	542.000	0.000	557.46	69,983.53
1115	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	41.800	1.600	42.59	41,854.90
1120	04206029	000	CL C CONC (CAP)	CY	1,016.080	19.200	0.000	19.16	19,468.09
1125	04206037	000	CL C CONC (COLUMN)	CY	969.610	15.800	0.000	15.70	15,222.88
1130	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	7,501.000	0.000	7,500.04	127,500.68
1131	04226035		APPROACH SLAB (EXTEND)	CY	400.000	0.000	334.100	337.67	135,068.00
CO#13 Added Item									
1135	04256040	000	PRESTR CONC GIRDER (TX62)	LF	130.000	772.560	0.000	772.56	100,432.80
1140	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,128.780	35.000	0.000	34.44	73,315.19
1145	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,209.730	19.200	0.000	20.88	25,259.17
1150	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	97.000	0.000	103.42	35,162.80
1155	04506023	000	RAIL (TY SSTR)	LF	40.000	472.000	0.000	472.00	18,880.00
1160	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	211.000	0.000	204.00	19,133.16
1165	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	2,188.57	2,188.57
1175	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
								Category Subtotal	\$781,242.32

CATEGORY 003			DESCRIPTION	BRIDGE #2 SB CAMERON ROAD					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1215	04006005	000	CEM STABIL BKFL	CY	90.490	673.000	0.000	749.36	67,809.58
1225	04036001	000	TEMPORARY SPL SHORING	SF	38.760	1,795.000	0.000	678.76	26,308.74
1230	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	384.000	0.000	384.10	12,252.79
1235	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	596.000	0.000	493.72	61,981.61
1240	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	43.400	1.810	44.65	43,879.34
1245	04206029	000	CL C CONC (CAP)	CY	1,016.080	19.200	0.000	19.16	19,468.09
1250	04206037	000	CL C CONC (COLUMN)	CY	969.610	19.500	0.000	19.37	18,781.35
1255	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	7,307.000	0.000	7,306.04	124,202.68
1256	04226035		APPROACH SLAB (EXTEND)	CY	400.000	0.000	435.830	439.32	175,728.00
CO#13 Added Item									
1260	04256040	000	PRESTR CONC GIRDER (TX62)	LF	130.000	772.540	0.000	772.54	100,430.20
1265	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,128.780	43.100	0.000	43.89	93,432.15
1270	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,209.730	19.200	0.000	21.38	25,864.02
1275	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	91.000	0.000	129.64	44,077.60
1280	04506023	000	RAIL (TY SSTR)	LF	40.000	477.000	0.000	478.00	19,120.00
1285	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	248.000	0.000	248.00	23,259.92
1290	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	641.00	641.00
1300	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
								Category Subtotal	\$858,037.07

CATEGORY 004			DESCRIPTION	BRIDGE #3 NB GILLELAND CREEK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1340	04006005	000	CEM STABIL BKFL	CY	90.490	115.000	0.000	49.84	4,510.02

CATEGORY 004 DESCRIPTION BRIDGE #3 NB GILLELAND CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	107.000	0.000	107.00	3,413.30
1355	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	744.000	0.000	744.00	93,401.76
1360	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	31.700	0.000	29.41	28,902.38
1365	04206106	000	CL H CONC (CAP)	CY	1,034.170	72.000	0.000	72.00	74,460.24
1370	04206037	000	CL C CONC (COLUMN)	CY	969.610	73.500	0.000	73.50	71,266.33
1375	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	26,873.000	0.000	26,873.00	456,841.00
1380	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	35.100	0.000	26.48	10,592.00
1385	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	2,767.090	0.000	2,767.06	387,388.40
1390	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	100.000	0.000	99.53	40,100.63
1395	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	350.000	0.000	136.00	3,672.00
1400	04506023	000	RAIL (TY SSTR)	LF	40.000	1,428.000	0.000	1,428.00	57,120.00
1405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	97.000	0.000	91.65	8,595.85
1420	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	14.000	0.000	14.00	2,800.00

Category Subtotal \$1,243,063.91

CATEGORY 005 DESCRIPTION BRIDGE #4 SB GILLELAND CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1460	04006005	000	CEM STABIL BKFL	CY	90.490	115.000	0.000	49.84	4,510.02
1470	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	114.000	0.000	114.00	3,636.60
1475	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	712.000	0.000	720.00	90,388.80
1480	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	31.200	0.000	29.11	28,607.56
1485	04206106	000	CL H CONC (CAP)	CY	1,034.170	66.000	0.000	64.90	67,117.63
1490	04206037	000	CL C CONC (COLUMN)	CY	969.610	73.500	0.000	73.50	71,266.33
1495	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	26,873.000	0.000	26,082.22	443,397.74
1500	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	35.100	0.000	24.28	9,712.00
1505	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	2,768.030	0.000	2,768.03	387,524.20
1510	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	104.000	0.000	81.08	32,667.13
1515	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	356.000	0.000	142.00	3,834.00
1520	04506023	000	RAIL (TY SSTR)	LF	40.000	1,428.000	0.000	1,428.00	57,120.00
1525	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	97.000	0.000	91.65	8,595.85
1540	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	13.000	0.000	13.00	2,600.00

Category Subtotal \$1,210,977.86

CATEGORY 006 DESCRIPTION BRIDGE #5 NB WILBARGER CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1580	04006005	000	CEM STABIL BKFL	CY	90.490	66.000	0.000	51.54	4,663.85
1590	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	160.000	0.000	184.63	23,178.45
1595	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.000	0.000	25.74	25,295.73
1600	04206029	000	CL C CONC (CAP)	CY	1,016.080	12.200	0.000	12.00	12,192.96
1605	04206037	000	CL C CONC (COLUMN)	CY	969.610	6.800	0.000	6.80	6,593.35
1610	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	6,775.000	0.000	6,778.80	115,239.60
1615	04226015	000	APPROACH SLAB	CY	400.000	32.600	0.000	32.53	13,012.00
1620	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	717.000	0.000	717.00	100,380.00
1625	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	347.230	32.000	0.000	73.20	25,417.23

CATEGORY 006 DESCRIPTION BRIDGE #5 NB WILBARGER CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	122.000	0.000	168.00	4,536.00
1635	04506023	000	RAIL (TY SSTR)	LF	40.000	384.000	0.000	384.00	15,360.00
1640	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	41.000	0.000	35.16	3,297.66
1655	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
Category Subtotal									\$349,966.83

CATEGORY 007 DESCRIPTION BRIDGE #6 SB WILBARGER CREEK

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	90.490	66.000	0.000	51.54	4,663.85
1705	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	170.000	0.000	196.00	24,605.84
1710	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.000	0.000	25.86	25,413.65
1715	04206029	000	CL C CONC (CAP)	CY	1,016.080	12.200	0.000	12.00	12,192.96
1720	04206037	000	CL C CONC (COLUMN)	CY	969.610	7.900	0.000	7.90	7,659.92
1725	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	6,954.000	0.000	6,956.88	118,266.96
1730	04226015	000	APPROACH SLAB	CY	400.000	32.600	0.000	32.53	13,012.00
1735	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	717.000	0.000	717.00	100,380.00
1740	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	347.230	45.800	0.000	82.02	28,479.80
1745	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	97.000	0.000	168.00	4,536.00
1750	04506023	000	RAIL (TY SSTR)	LF	40.000	384.000	0.000	384.00	15,360.00
1755	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	42.000	0.000	36.66	3,438.34
1760	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	166.03	166.03
1770	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
Category Subtotal									\$358,975.35

CATEGORY 008 DESCRIPTION BRIDGE #7 NB PFLUGERVILLE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	04006005	000	CEM STABIL BKFL	CY	90.490	52.000	0.000	62.36	5,642.96
1820	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	72.000	0.000	92.79	2,960.00
1825	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	268.000	0.000	342.29	42,971.09
1830	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	31.000	0.000	31.17	30,632.01
1835	04206029	000	CL C CONC (CAP)	CY	1,016.080	14.600	0.000	15.40	15,647.64
1840	04206037	000	CL C CONC (COLUMN)	CY	969.610	18.500	0.000	18.32	17,763.26
1845	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	5,918.000	0.000	5,914.98	100,554.66
1850	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	51.700	0.000	51.15	20,460.00
1855	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	608.840	0.000	608.84	85,237.60
1860	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	97.000	0.000	100.08	34,027.20
1865	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	104.000	0.000	136.00	3,672.00
1870	04506023	000	RAIL (TY SSTR)	LF	40.000	334.000	0.000	334.00	13,360.00
1875	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	45.000	0.000	42.00	3,939.18
1890	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
Category Subtotal									\$377,667.60

CATEGORY 009 DESCRIPTION BRIDGE #8 SB PFLUGERVILLE PARKWAY

CATEGORY 009 DESCRIPTION BRIDGE #8 SB PFLUGERVILLE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	04006005	000	CEM STABIL BKFL	CY	90.490	52.000	0.000	62.36	5,642.96
1940	04166001	000	DRILL SHAFT (18 IN)	LF	31.900	72.000	0.000	94.23	3,005.94
1945	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	298.000	0.000	301.20	37,812.65
1950	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	31.000	0.000	31.01	30,474.77
1955	04206029	000	CL C CONC (CAP)	CY	1,016.080	14.600	0.000	15.40	15,647.64
1960	04206037	000	CL C CONC (COLUMN)	CY	969.610	18.500	0.000	18.32	17,763.26
1965	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	5,918.000	0.000	5,914.98	100,554.66
1970	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	51.600	0.000	51.15	20,460.00
1975	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	608.840	0.000	608.84	85,237.60
1980	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	96.000	0.000	113.27	38,511.80
1985	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	104.000	0.000	116.00	3,132.00
1990	04506023	000	RAIL (TY SSTR)	LF	40.000	334.000	0.000	334.00	13,360.00
1995	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	45.000	0.000	42.00	3,939.18
2000	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	62.01	62.01
2010	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00

Category Subtotal \$376,404.47

CATEGORY 010 DESCRIPTION BRIDGE #9 NB FM 734 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2050	04006005	000	CEM STABIL BKFL	CY	90.490	62.000	0.000	49.84	4,510.02
2060	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	408.000	0.000	412.87	51,831.70
2065	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.200	0.000	25.08	24,647.12
2070	04206106	000	CL H CONC (CAP)	CY	1,034.170	30.500	0.000	29.49	30,497.68
2075	04206037	000	CL C CONC (COLUMN)	CY	969.610	57.000	0.000	57.60	55,849.54
2080	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	11,600.000	0.000	11,599.70	197,194.90
2085	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	27.800	0.000	25.68	10,272.00
2090	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	1,194.000	0.000	1,194.00	167,160.00
2095	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	54.000	0.000	49.92	16,972.80
2100	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	71.000	0.000	68.20	27,477.78
2105	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	151.000	0.000	136.00	3,672.00
2110	04506023	000	RAIL (TY SSTR)	LF	40.000	624.000	0.000	624.00	24,960.00
2115	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	57.000	0.000	54.99	5,157.51
2130	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	7.000	0.000	7.00	1,400.00

Category Subtotal \$621,603.05

CATEGORY 011 DESCRIPTION BRIDGE #10 SB FM 734 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2170	04006005	000	CEM STABIL BKFL	CY	90.490	62.000	0.000	49.84	4,510.02
2180	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	384.000	0.000	322.00	40,423.88
2185	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.200	0.000	24.91	24,480.05
2190	04206106	000	CL H CONC (CAP)	CY	1,034.170	30.500	0.000	29.49	30,497.68
2195	04206037	000	CL C CONC (COLUMN)	CY	969.610	60.100	0.000	60.20	58,370.52
2200	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	11,600.000	0.000	11,607.80	197,332.60
2205	04226015	000	APPROACH SLAB	CY	400.000	27.800	0.000	25.68	10,272.00
2210	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	1,194.000	0.000	1,194.00	167,160.00

CATEGORY 011 DESCRIPTION BRIDGE #10 SB FM 734 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2215	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	73.000	0.000	51.93	17,656.20
2220	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	73.000	0.000	92.61	37,312.57
2225	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	151.000	0.000	138.00	3,726.00
2230	04506023	000	RAIL (TY SSTR)	LF	40.000	624.000	0.000	624.00	24,960.00
2235	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	57.000	0.000	54.99	5,157.51
2240	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	848.90	848.90
2250	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	7.000	0.000	7.00	1,400.00

Category Subtotal \$624,107.93

CATEGORY 012 DESCRIPTION BRIDGE #11 NB HOWARD LANE OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2290	04006005	000	CEM STABIL BKFL	CY	90.490	62.000	0.000	49.84	4,510.02
2300	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	378.000	0.000	378.00	47,454.12
2305	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.200	0.000	25.16	24,725.74
2310	04206106	000	CL H CONC (CAP)	CY	1,034.170	12.200	0.000	12.20	12,616.87
2315	04206037	000	CL C CONC (COLUMN)	CY	969.610	18.800	0.000	18.82	18,248.06
2320	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	5,414.000	0.000	5,413.20	92,024.40
2325	04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	27.800	0.000	26.48	10,592.00
2330	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	557.000	0.000	557.04	77,985.60
2335	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	98.000	0.000	80.19	27,264.60
2340	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	77.000	0.000	114.00	3,078.00
2345	04506023	000	RAIL (TY SSTR)	LF	40.000	304.000	0.000	304.00	12,160.00
2350	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	38.000	0.000	36.66	3,438.34
2365	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00

Category Subtotal \$334,897.75

CATEGORY 013 DESCRIPTION BRIDGE #12 SB HOWARD LANE OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2405	04006005	000	CEM STABIL BKFL	CY	90.490	62.000	0.000	49.84	4,510.02
2415	04166004	000	DRILL SHAFT (36 IN)	LF	125.540	364.000	0.000	364.00	45,696.56
2420	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	26.200	0.000	24.68	24,254.02
2425	04206106	000	CL H CONC (CAP)	CY	1,034.170	12.200	0.000	12.20	12,616.87
2430	04206037	000	CL C CONC (COLUMN)	CY	969.610	17.800	0.000	17.80	17,259.06
2435	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	5,414.000	0.000	5,413.20	92,024.40
2440	04226015	000	APPROACH SLAB	CY	400.000	27.800	0.000	27.80	11,120.00
2445	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	557.000	0.000	557.00	77,980.00
2450	04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	92.000	0.000	88.54	30,103.60
2455	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	77.000	0.000	114.00	3,078.00
2460	04506023	000	RAIL (TY SSTR)	LF	40.000	304.000	0.000	304.00	12,160.00
2465	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	38.000	0.000	38.00	3,564.02
2480	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00

Category Subtotal \$335,166.55

CATEGORY 014 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 014 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 \$
2500	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	4,109.15	4,109.15
2505	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	370,000.000	0.000	566,076.03	566,076.03
2510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	2,972.30	2,972.30
2515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	27,437.37	27,437.37
2520	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	11,122.31	11,122.31
Category Subtotal									\$611,717.16

PROJECT CC 440-6-17 CONTROL 044006017

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 (\$)
0125	01686001	000	VEGETATIVE WATERING	MG	20.440	10,418.640	0.000	0.000	0.00
0145	03546013	000	PLAN & TEXT CONC PAV(0" TO 1/2")	SY	34.000	1,033.000	0.000	0.000	0.00
0220	04166006	000	DRILL SHAFT (48 IN)	LF	400.000	42.000	-42.000	0.000	0.00
0260	04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	61.000	0.000	0.000	0.00
0330	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	240.000	0.000	0.000	0.00
0425	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	60.370	1,270.000	0.000	0.000	0.00
0430	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	197.850	30.000	0.000	0.000	0.00
0470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,134.000	53.000	-53.000	0.000	0.00
0495	05456027	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(W)	EA	16,900.000	2.000	0.000	0.000	0.00
0519	06106286		IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,135.950	0.000	0.000	0.000	0.00
			CO#14 Added Item						
0620	06246028	000	REMOVE GROUND BOX	EA	73.000	5.000	0.000	0.000	0.00
0670	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	885.000	3.000	0.000	0.000	0.00
0680	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.550	518.600	0.000	0.000	0.00
0705	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	64.000	58.000	0.000	0.000	0.00
0715	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	55.000	0.000	0.000	0.00
0720	06586052	000	INSTL OM ASSM (OM-3L)(FLX)GND	EA	145.000	26.000	0.000	0.000	0.00
0725	06586056	000	INSTL OM ASSM (OM-3R)(FLX)GND	EA	145.000	29.000	0.000	0.000	0.00
0726	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.390	0.000	0.000	0.000	0.00
			CO#15 Added Item						
0727	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	0.000	0.000	0.000	0.00
			CO#15 Added Item						
0728	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	0.000	0.000	0.000	0.00
			CO#15 Added Item						
0729	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.050	0.000	0.000	0.000	0.00
			CO#15 Added Item						
0731	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	0.000	0.000	0.000	0.00
			CO#15 Added Item						
0760	06666017	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.000	290.000	0.000	0.000	0.00
0765	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.640	28,049.000	0.000	0.000	0.00
0770	06666038	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.000	3,476.000	0.000	0.000	0.00
0775	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.000	5,583.000	0.000	0.000	0.00
0780	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	83.000	15.000	0.000	0.000	0.00
0785	06666071	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	240.000	4.000	0.000	0.000	0.00

CONTRACT ID	044006017	ESTIMATE	0039	CONTRACTOR'S ESTIMATE PACKAGE					Page 14 of 22
0790	06666077	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	97.000	14.000	0.000	0.000	0.00
0795	06666083	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	750.000	10.000	0.000	0.000	0.00
0800	06666137	000	REFL PAV MRK TY I (Y)8"(SLD)(090MIL)	LF	0.700	354.000	0.000	0.000	0.00
0805	06666140	000	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	2.100	177.000	0.000	0.000	0.00
0806	06666172		REFL PAV MRK TY II (W) 6" (DOT) CO#15 Added Item	LF	1.610	0.000	0.000	0.000	0.00
0807	06666174		REFL PAV MRK TY II (W) 6" (SLD) CO#15 Added Item	LF	0.430	0.000	0.000	0.000	0.00
0808	06666178		REFL PAV MRK TY II (W) 8" (SLD) CO#15 Added Item	LF	0.560	0.000	0.000	0.000	0.00
0809	06666179		REFL PAV MRK TY II (W) 12" (LNDP) CO#15 Added Item	LF	1.610	0.000	0.000	0.000	0.00
0810	06666285	000	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.630	80,769.000	0.000	0.000	0.00
0811	06666180		REFL PAV MRK TY II (W) 12" (SLD) CO#15 Added Item	LF	1.660	0.000	0.000	0.000	0.00
0812	06666184		REFL PAV MRK TY II (W) (ARROW) CO#15 Added Item	EA	66.900	0.000	0.000	0.000	0.00
0813	06666190		REFL PAV MRK TY II (W) (LNDP ARW) CO#15 Added Item	EA	176.000	0.000	0.000	0.000	0.00
0814	06666192		REFL PAV MRK TY II (W) (WORD) CO#15 Added Item	EA	81.870	0.000	0.000	0.000	0.00
0815	06666289	000	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.630	93,837.000	0.000	0.000	0.00
0816	06666194		REFL PAV MRK TY II (W) (EXIT GORE) CO#15 Added Item	EA	371.000	0.000	0.000	0.000	0.00
0817	06666210		REFL PAV MRK TY II (Y) 6" (SLD) CO#15 Added Item	LF	0.410	0.000	0.000	0.000	0.00
0818	06666211		REFL PAV MRK TY II (Y) 8" (SLD) CO#15 Added Item	LF	1.060	0.000	0.000	0.000	0.00
0819	06666212		REFL PAV MRK TY II (Y) 12" (SLD) CO#15 Added Item	LF	1.520	0.000	0.000	0.000	0.00
0820	06666308	000	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.450	28,011.000	0.000	0.000	0.00
0825	06666320	000	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.450	12,797.000	0.000	0.000	0.00
0835	06726006	000	REFL PAV MRKR TY I-A	EA	5.000	47.000	0.000	0.000	0.00
0845	06726017	000	TRAFFIC BUTTON TY Y	EA	5.000	170.000	0.000	0.000	0.00
0875	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.270	28,403.000	0.000	0.000	0.00
0885	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.550	9,236.000	0.000	0.000	0.00
0890	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	52.000	19.000	0.000	0.000	0.00
0895	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	52.000	14.000	0.000	0.000	0.00
0900	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	10.000	0.000	0.000	0.00
0905	30106001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	560.890	296.000	-296.000	0.000	0.00
0995	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,100.000	45.000	0.000	0.000	0.00
1000	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,000.000	10.000	0.000	0.000	0.00
1005	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	1,000.000	23.000	0.000	0.000	0.00
1025	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	2,500.000	2.000	0.000	0.000	0.00
1045	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1050	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1055	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	6,500.000	0.000	0.000	0.00
1060	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	78,000.000	0.000	0.000	0.00
1075	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1079	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#11 Added Item	DOL	6,110.470	0.000	1.000	0.000	0.00

CATEGORY 002			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #1 NB CAMERON ROAD						0.00
1095	04016001	000	FLOWABLE BACKFILL	CY	319.070	3.400	0.000	0.000	0.00
1170	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

CATEGORY 003			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #2 SB CAMERON ROAD						
1220	04016001	000	FLOWABLE BACKFILL	CY	319.070	4.200	0.000	0.000	0.00
1295	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

CATEGORY 004			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #3 NB GILLELAND CREEK						
1345	04036001	000	TEMPORARY SPL SHORING	SF	38.760	350.000	0.000	0.000	0.00
1410	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1415	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

CATEGORY 005			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #4 SB GILLELAND CREEK						
1465	04036001	000	TEMPORARY SPL SHORING	SF	38.760	355.000	0.000	0.000	0.00
1530	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1535	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

CATEGORY 006			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #5 NB WILBARGER CREEK						
1585	04036001	000	TEMPORARY SPL SHORING	SF	38.760	280.000	0.000	0.000	0.00
1645	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1650	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
									0.00

CATEGORY 007			DESCRIPTION			Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE #6 SB WILBARGER CREEK						

1700	04036001	000	TEMPORARY SPL SHORING	SF	38.760	320.000	0.000	0.000	0.00
1765	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE #7 NB PFLUGERVILLE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1815	04036001	000	TEMPORARY SPL SHORING	SF	38.760	250.000	0.000	0.000	0.00
1880	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1885	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE #8 SB PFLUGERVILLE PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	04036001	000	TEMPORARY SPL SHORING	SF	38.760	250.000	0.000	0.000	0.00
2005	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE #9 NB FM 734 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2055	04036001	000	TEMPORARY SPL SHORING	SF	38.760	230.000	0.000	0.000	0.00
2120	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2125	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE #10 SB FM 734 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2175	04036001	000	TEMPORARY SPL SHORING	SF	38.760	230.000	0.000	0.000	0.00
2245	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE #11 NB HOWARD LANE OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2295	04036001	000	TEMPORARY SPL SHORING	SF	38.760	230.000	0.000	0.000	0.00
2355	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2360	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE #12 SB HOWARD LANE OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2410	04036001	000	TEMPORARY SPL SHORING	SF	38.760	230.000	0.000	0.000	0.00
2470	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2475	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 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 (\$)
2502	96046003		CONTRACTOR FORCE ACCOUNT 3 CO# 05 added FA for Underdrain installation	DOL	1.000	0.000	0.000	0.000	0.00
2504	96046004		CONTRACTOR FORCE ACCOUNT 4 CO#5 added FA for 3x5 Rock	DOL	1.000	0.000	0.000	0.000	0.00
2506	96046005		CONTRACTOR FORCE ACCOUNT 5 Electrical Force account	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$40,470,567.22**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,845.000	475.70	475.700	1,829,066.50
01046001	000	REMOVING CONC (PAV)	SY	21.000	2,226.00	2,570.300	53,976.30
01046009	000	REMOVING CONC (RIPRAP)	SY	9.060	4,979.00	5,310.230	48,110.67
01046023	000	REMOVING CONC (CTB)	LF	21.820	770.00	704.000	15,361.28
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.400	9,436.00	15,545.000	52,853.00
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	13.970	175.00	177.750	2,483.17
01106001	000	EXCAVATION (ROADWAY)	CY	4.000	171,538.00	171,538.000	686,152.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	2.400	138,563.00	138,563.000	332,551.20
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.900	131,611.00	131,610.993	3,408,724.70
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	577,210.00	482,774.450	241,387.24
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.050	288,605.00	199,873.980	9,993.71
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.050	288,605.00	403,156.670	20,157.83
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	577,210.00	502,940.560	45,264.65
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.650	577,210.00	522,327.780	339,513.05
02766208	000	CEM TRT(PLNT MX) (CL N)(TY A)(GR 4)(6")	SY	10.000	168,338.00	167,975.660	1,679,756.60
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	75.000	8,676.00	7,676.010	575,700.75
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	53.000	146,842.00	142,519.360	7,553,526.08
03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	78.030	316.00	316.440	24,691.81
03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	315.000	28.00	319.900	100,768.50
03616022	000	HALF - DEPTH REPAIR CRCP (13")	SY	500.000	16.00	4.440	2,220.00
04006005	000	CEM STABIL BKFL	CY	90.490	2,108.00	1,935.040	175,101.75
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.410	20.00	20.000	108.20
04036001	000	TEMPORARY SPL SHORING	SF	38.760	4,418.00	1,633.520	63,315.24
04166001	000	DRILL SHAFT (18 IN)	LF	31.900	1,085.00	1,138.370	36,314.01
04166004	000	DRILL SHAFT (36 IN)	LF	125.540	5,057.00	5,049.170	633,872.81
04166005	000	DRILL SHAFT (42 IN)	LF	370.000	434.00	446.000	165,020.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	180.000	12.00	12.000	2,160.00
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	255.000	253.00	216.000	55,080.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	528.130	0.00	40.000	21,125.20
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	420.00	420.000	84,000.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	982.740	366.90	359.370	353,167.27
04206029	000	CL C CONC (CAP)	CY	1,016.080	92.00	93.120	94,617.38
04206037	000	CL C CONC (COLUMN)	CY	969.610	387.70	387.830	376,043.86
04206043	000	CL C CONC (FOOTING)	CY	736.120	39.00	38.880	28,620.35
04206069	000	CL C CONC (SIGN COLUMN)(SRC)	CY	984.760	66.14	71.180	70,095.22
04206106	000	CL H CONC (CAP)	CY	1,034.170	223.40	220.280	227,806.97
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	128,147.00	127,360.840	2,165,134.28
04226015	000	APPROACH SLAB	CY	400.000	120.80	118.540	47,416.00
04226035	000	APPROACH SLAB (EXTEND)	CY	400.000	229.10	982.210	392,884.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	11,688.80	11,688.810	1,636,433.40
04256040	000	PRESTR CONC GIRDER (TX62)	LF	130.000	1,545.10	1,545.100	200,863.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	250.000	16.00	5.380	1,345.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	250.000	75.00	37.000	9,250.00

04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,128.780	78.10	78.330	166,747.34
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,209.730	38.40	42.260	51,123.19
04326001	000	RIPRAP (CONC)(4 IN)	CY	340.000	698.00	716.990	243,776.60
04326002	000	RIPRAP (CONC)(5 IN)	CY	402.900	348.00	341.420	137,558.11
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	347.230	77.80	155.220	53,897.03
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	307.340	615.00	1,186.180	364,560.58
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	27.000	1,589.00	1,368.000	36,936.00
04506023	000	RAIL (TY SSTR)	LF	40.000	7,097.00	7,098.000	283,920.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.790	1,016.00	975.760	91,516.52
04646007	000	RC PIPE (CL III)(30 IN)	LF	198.670	27.00	20.000	3,973.40
04646008	000	RC PIPE (CL III)(36 IN)	LF	227.710	27.00	20.000	4,554.20
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,580.060	1.00	1.000	1,580.06
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,295.060	1.00	1.000	2,295.06
04766001	000	JACK BOR OR TUN PIPE(10 IN)(STL CASING)	LF	172.000	1,305.00	1,465.000	251,980.00
04966004	000	REMOV STR (SET)	EA	790.430	2.00	2.000	1,580.86
04966005	000	REMOV STR (WINGWALL)	EA	1,141.220	28.00	24.000	27,389.28
04966058	000	REMOV STR (BRIDGE SLAB)	LF	19.000	6,648.00	6,604.000	125,476.00
04966099	000	REMOVE STR (RAIL)	LF	1.000	6,000.00	7,154.000	7,154.00
05006001	000	MOBILIZATION	LS	3,672,643.120	1.00	0.925	3,397,194.89
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,713.970	24.00	24.000	185,135.28
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.500	200.00	1,156.000	24,854.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	550.00	3,581.467	39,396.14
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	550.00	672.940	5,383.52
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	1.500	4,441.00	32.000	48.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	14,303.00	10,762.000	19,371.60
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,303.00	5,394.000	2,697.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.500	308.00	229.000	801.50
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	308.00	162.000	81.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	56.710	5,960.00	4,050.000	229,675.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	28.980	3,520.00	800.000	23,184.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.590	260.00	80.000	2,527.20
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	7.000	28,170.00	35,130.000	245,910.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	6.000	14,580.00	17,010.000	102,060.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.930	32,330.00	41,950.000	122,913.50
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.590	27,690.00	17,940.000	46,464.60
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.190	34,130.00	31,920.000	133,744.80
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	3.240	14,580.00	23,580.000	76,399.20
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.730	3,520.00	720.000	6,285.60
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.130	260.00	80.000	730.40
05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	152.340	231.00	50.000	7,617.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.800	6,400.00	12,615.500	224,555.90
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,352.000	37.00	29.000	39,208.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	855.000	26.00	45.000	38,475.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,753.00	8,648.000	8,648.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	21.00	35.000	3,850.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	130.000	32.00	50.000	6,500.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,530.000	0.00	68.000	172,040.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	195.000	51.00	66.000	12,870.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	13,975.000	6.00	7.000	97,825.00

05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,225.000	6.00	6.000	19,350.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	6.00	9.000	6,750.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,400.000	36.00	15.000	21,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.000	3.00	39.000	8,190.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,230.000	4.00	4.000	4,920.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,400.000	3.00	3.000	7,200.00
06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,600.000	3.00	3.000	10,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.800	51,946.00	58,618.000	398,602.40
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	38.000	2,081.00	3,154.000	119,852.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.350	12,345.00	12,800.000	94,080.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.500	5,465.00	3,470.000	91,955.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	0.00	430.000	5,160.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.00	1,528.000	41,256.00
06186062	000	CONDT (RM) (3/4")	LF	18.000	315.00	290.000	5,220.00
06186074	000	CONDT (RM) (3")	LF	41.000	810.00	310.000	12,710.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	315.00	290.000	348.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.200	630.00	580.000	696.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	29,897.00	30,019.000	34,521.85
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	78,952.00	79,898.000	91,882.70
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	15,805.00	16,300.000	22,005.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	39,925.00	41,698.000	56,292.30
06206015	000	ELEC CONDR (NO.2) BARE	LF	2.650	5,160.00	5,160.000	13,674.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.650	10,320.00	10,320.000	27,348.00
06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.300	5,300.00	5,300.000	22,790.00
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.450	10,600.00	10,600.000	47,170.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	770.000	21.00	20.000	15,400.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	100.00	99.000	94,050.00
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	4,400.000	9.00	9.000	39,600.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,400.000	8.00	8.000	35,200.00
06286265	000	ELC SRV TY D 120/240 125(NS)SS(N)GC(O)	EA	4,700.000	2.00	2.000	9,400.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	29.000	126.00	126.000	3,654.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	16.000	190.00	190.000	3,040.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	20.000	1,417.25	1,417.250	28,345.00
06366006	000	REFURBISH ALUMINUM SIGNS (TY O)	EA	570.000	6.00	6.000	3,420.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	2.00	2.000	1,150.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	730.000	20.00	12.000	8,760.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	160.000	27.00	19.000	3,040.00
06476003	000	REMOVE LRSA	EA	540.000	2.00	2.000	1,080.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,000.000	2.00	2.000	54,000.00
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	12,100.000	3.00	3.000	36,300.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	430.000	6.00	6.000	2,580.00
06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	217.400	0.00	92.000	20,000.80
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	64.000	45.00	91.000	5,824.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	36,258.00	14,575.000	8,745.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	47,338.00	21,266.000	10,207.68
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	2,381.00	986.000	1,380.40
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	347.00	369.000	1,107.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	98,282.00	11,674.000	5,603.52
06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	3.000	519.00	294.000	882.00

06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	5.370	50,661.00	47,060.000	252,712.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.770	4,918.00	2,140.000	5,927.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	1,000.00	4,839.000	1,790.43
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.770	108,096.00	163,973.000	126,259.21
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.650	3,133.00	13,594.000	8,836.10
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	813.00	561.000	673.20
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	174,606.00	177,056.000	26,558.40
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	52.000	1,200.00	18.000	936.00
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.250	46,497.00	38,181.274	162,270.42
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	0.860	336,676.00	333,042.660	286,416.70
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	11.00	4.000	30,000.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.690	51,825.00	52,172.000	140,342.68
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.270	175,210.00	181,772.000	594,394.44
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,000.000	66.00	56.000	56,000.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,600.000	40.00	40.000	184,000.00
60076091		FO SPLICE ENCLOSURE (TYPE 3)	EA	2,598.220	0.00	2.000	5,196.44
60076094		FIBER OPTIC FUSION SPLICE	EA	52.490	0.00	288.000	15,117.12
60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	15,500.000	9.00	9.000	139,500.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,000.000	10.00	9.000	90,000.00
60276003		CONDUIT (PREPARE)	LF	1.470	0.00	80,388.000	118,170.36
60276008		GROUND BOX (PREPARE)	EA	315.000	0.00	153.000	48,195.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	15,100.000	2.00	2.000	30,200.00
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	7,000.000	19.00	19.000	133,000.00
60646001	000	ITS POLE (20 FT)(90 MPH)	EA	2,400.000	3.00	3.000	7,200.00
60646019	000	ITS POLE (40 FT)(90 MPH)	EA	6,000.000	22.00	22.000	132,000.00
60646037	000	ITS POLE (50 FT)(90 MPH)	EA	7,600.000	6.00	6.000	45,600.00
60646068	000	ITS POLE (8 FT)(COSS/OSB)	EA	2,800.000	2.00	2.000	5,600.00
60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	3,800.000	29.00	29.000	110,200.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,300.000	2.00	2.000	10,600.00
61236001		ETHERNET SWITCH (INSTALL ONLY)	EA	2,573.300	0.00	45.000	115,798.50
61246001		MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,006.150	0.00	10.000	10,061.50
61256001		TERMINAL SERVER (INSTALL ONLY)	EA	1,890.340	0.00	23.000	43,477.82
61286001	000	ENVIRONMENTALLY CONTROLLED COMM BLDG	EA	83,800.000	1.00	1.000	83,800.00
61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	6,300.000	1.00	1.000	6,300.00
61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	193,193.200	1.00	0.800	154,554.56
61466001		INSTALLATION OF BLUETOOTH READER	EA	3,292.850	0.00	2.000	6,585.70
61476001	000	INSTALL OF ROAD WEATHER INFO SYSTEM	EA	36,800.000	1.00	1.000	36,800.00
61866012	000	ITS GND BOX(PCAST) TY 2 (366060)W/APRN	EA	7,100.000	1.00	1.000	7,100.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	123,169.340	123,169.34
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	375,876.750	375,876.75
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,750.00	3,906.510	3,906.51
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	73.00	73.000	14,600.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	4,109.150	4,109.15
		Electrical Services					
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	0.00	7,061.160	7,061.16
96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.00	-237,000.000	-237,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	370,000.00	566,076.030	566,076.03
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	2,972.300	2,972.30
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	27,437.370	27,437.37

96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	11,122.310	11,122.31
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	3,672,643.130	0.00	0.966	3,547,773.28
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	0.900	0.00	4,304.000	3,873.60
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	254,165.970	0.00	0.930	236,374.35

TOTAL ITEM EARNINGS TO DATE	\$40,470,567.22
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