



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **092102173**
 PROJECT: **BOR 2002(632)**
 CONTRACT: **07113207**
 AWARD AMOUNT: **\$20,116,428.45**
 PROJECTED AMOUNT: **\$20,172,428.45**
 ADJ. PROJECTED AMOUNT: **\$30,752,271.36**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

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

ESTIMATE NUMBER: **0147**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.52**
 % TIME USED: **100.88**
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2011**
 AWARD DATE: **07/28/2011**
 NOTICE TO PROCEED DATE: **08/25/2011**
 WORK BEGIN DATE: **10/18/2011**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$29,065,804.30	\$28,755,887.87	\$309,916.43
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$29,065,804.30	\$28,755,887.87	\$309,916.43
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$15,500.00)	\$0.00	(\$15,500.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$29,050,304.30	\$28,755,887.87	\$294,416.43

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/18/2011
TIME CHARGES BEGIN: 09/10/2011
BID DAYS: 380
C. O. ADJUSTED DAYS: 753
CURRENT DAYS: 1,133
DAYS CHARGED TO DATE: 1,143
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 10
LIQ DAMAGE RATE: \$1,550.00
LIQUIDATED DAMAGES: 10
 DAYS AT PER DAY \$1,550.00
TOTAL: \$15,500.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023		1	TOO WET
10/12/2023		1	TOO WET
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023	1		
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023	1		
10/31/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	19	13
RAIN		1
SATURDAY		5
SUNDAY		5
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT BOR 2002(632) CONTROL 092102173
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0998	96042004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	2,568.300	\$2,568.30	1,000.00	123,487.82
		SUPP DESCR	CO # 6 (SS 5463 ELECTRIC MONTHLY SERVICE)						
2085	03606014		CONC PVMT (CONT REINF - CRCP) (11.5")	SY	119.470	1,888.220	\$225,585.64	17,637.00	15,591.08
2290	05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	642.670	42.000	\$26,992.14	238.00	210.00
2295	05316001		CONC SIDEWALKS (4")	SY	70.000	32.670	\$2,286.90	314.00	250.67
2300	05316013		CURB RAMPS (TY 10)	EA	2,412.650	2.000	\$4,825.30	6.00	3.00
416	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,299.080	1.000	\$4,299.08	6.00	10.00
		SUPP DESCR	CO 18 Time extension request and additional barricades month						
4300	96082031		UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	6,142.320	\$6,142.32	1.00	413,495.04
		SUPP DESCR	Site Clean up - CO 21						

CATEGORY 003 DESCRIPTION TMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1446	96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	37,216.750	\$37,216.75	1.00	267,508.83
		SUPP DESCR	CO #10 Force Account (Electrical)						

TOTAL ITEM EARNINGS THIS ESTIMATE \$309,916.43

CONTRACT LINE ITEMS

PROJECT BOR 2002(632) CONTROL 092102173
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002001	002	PREPARING ROW	AC	256.480	51.000	0.000	51.00	13,080.48
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	8.880	211.000	0.000	211.00	1,873.69
0080	01052008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.280	3,686.000	0.000	3,686.00	8,404.08
0085	01102001	000	EXCAVATION (ROADWAY)	CY	1.020	99,603.000	0.000	99,603.00	101,595.06
0090	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	205.090	10.800	0.000	10.80	2,214.97
0095	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.020	63,308.000	0.000	56,515.38	170,676.44
0105	01642023	004	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.570	126,074.000	-23,957.210	102,116.79	58,206.57
0120	01682001	000	VEGETATIVE WATERING	MG	18.840	8,165.000	0.000	608.00	11,454.72
0125	01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.260	6,416.000	0.000	12,963.08	16,333.48
0135	02042003	000	SPRINKLING (DUST CONTROL)	MG	8.370	20.000	0.000	200.00	1,674.00
0140	02472225	033	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	23.590	14,315.000	0.000	13,833.90	326,341.71
0145	02602002	002	LIME (HYDRATED LIME (SLURRY))	TON	173.480	1,901.000	0.000	1,849.35	320,825.26
0150	02602010	002	LIME TRT (NEW BASE)(12")	SY	4.670	1,352.000	0.000	1,352.00	6,313.84
0155	02602011	002	LIME TRT (EXST MATL) (12")	SY	1.790	102,669.000	0.000	94,342.13	168,872.41
0160	02602025	002	LIME TRT (NEW BASE) (18")	SY	2.760	9,366.000	0.000	12,901.59	35,608.37
0165	02602064	002	LIME TRT (NEW BASE) (16")	SY	2.200	12,942.000	0.000	12,395.04	27,269.08
0170	03052003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	6.340	3,686.000	0.000	310.00	1,965.40
0175	03102001	000	PRIME COAT (MC-30)	GAL	4.010	22,694.000	0.000	17,624.29	70,673.40
0180	03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	56.540	76,746.000	0.000	70,758.70	4,000,696.68
0200	03602028	003	CONC PVMT (JOINTED) (SPL) (6")	SY	52.330	11.000	0.000	11.00	575.63
0220	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.490	6,103.000	0.000	5,267.52	7,848.60
0225	04162016	001	DRILL SHAFT (SIGN MTS)(12 IN)	LF	36.630	35.000	0.000	35.00	1,282.05
0230	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	83.730	28.000	0.000	28.00	2,344.44
0235	04162025	001	DRILL SHAFT (HIGH MAST POLE)(54 IN)	LF	329.710	190.000	0.000	190.00	62,644.90
0240	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	134.500	560.000	0.000	455.00	61,197.50
0245	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	266.910	54.000	0.000	54.00	14,413.14
0255	04322001	000	RIPRAP (CONC)(4 IN)	CY	232.590	61.000	0.000	61.00	14,188.00
0260	04322002	000	RIPRAP (CONC)(5 IN)	CY	368.420	13.500	0.000	3.19	1,175.26
0265	04322016	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	136.280	9.000	0.000	10.10	1,376.43
0280	04542005	000	ARMOR JOINT (WITH SEAL)	LF	209.340	251.000	0.000	202.00	42,286.68
0285	04642003	003	RC PIPE (CL III)(18 IN)	LF	36.100	6,787.000	0.000	6,554.60	236,621.06
0290	04642005	003	RC PIPE (CL III)(24 IN)	LF	46.210	1,655.000	0.000	1,655.00	76,477.56
0295	04642009	003	RC PIPE (CL III)(36 IN)	LF	86.640	1,871.000	0.000	1,871.00	162,103.44
0300	04642011	003	RC PIPE (CL III)(48 IN)	LF	127.200	1,787.000	0.000	1,787.00	227,306.41
0305	04642012	003	RC PIPE (CL III)(54 IN)	LF	145.070	680.000	0.000	703.50	102,056.75
0310	04642021	003	RC PIPE (CL IV)(18 IN)	LF	50.640	44.000	0.000	118.93	6,022.62
0315	04642036	003	RC PIPE (CL V)(24 IN)	LF	60.750	234.000	0.000	234.00	14,215.50
0320	04652001	001	INLET (COMPL)(TY C)	EA	1,716.910	9.000	0.000	9.00	15,452.19
0325	04652005	001	MANH (COMPL)(TY M)	EA	3,146.540	3.000	0.000	4.00	12,586.16
0330	04652012	001	INLET (COMPL)(TY A)	EA	1,827.750	40.000	-8.000	27.00	49,349.25
0335	04652013	001	MANH (COMPL)(TY A)	EA	2,472.350	4.000	1.000	4.00	9,889.40
0337	04652103		INLET (COMPL)(TY F)	EA	4,638.510	0.000	10.000	10.00	46,385.10

CO # 1 INLET REVISIONS

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0340	04652104	001	INLET EXT	EA	799.440	33.000	0.000	31.00	24,782.64	
0345	04652113	001	INLET (COMPL)(TY CC)	EA	2,617.700	18.000	0.000	18.00	47,118.60	
0347	04652227		INLET (COMPL)(TY F)(SPL) CO # 1 INLET REVISIONS	EA	5,272.190	0.000	6.000	6.00	31,633.14	
0355	04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,070.200	7.000	0.000	4.00	4,280.80	
0360	04662065	000	HEADWALL (CH-FW-0)(DIA= 24 IN)	EA	1,902.430	5.000	0.000	5.00	9,512.15	
0365	04662069	000	HEADWALL (CH-FW-0)(DIA= 36 IN)	EA	1,658.100	3.000	0.000	4.00	6,632.40	
0370	04662071	000	HEADWALL (CH-FW-0)(DIA= 48 IN)	EA	6,168.580	1.000	0.000	1.00	6,168.58	
0375	04662072	000	HEADWALL (CH-FW-0)(DIA= 54 IN)	EA	6,351.090	1.000	0.000	1.00	6,351.09	
0380	04662084	000	HEADWALL (CH-FW-15)(DIA= 36 IN)	EA	1,813.360	1.000	0.000	1.00	1,813.36	
0385	04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	853.270	1.000	0.000	1.00	853.27	
0390	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	942.280	1.000	0.000	2.00	1,884.56	
0395	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	942.280	20.000	0.000	20.00	18,845.60	
0400	04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	10.470	859.000	0.000	1,219.00	12,762.93	
0405	04962007	000	REMOV STR (PIPE)	LF	3.890	281.000	0.000	604.00	2,349.56	
0410	05002001	005	MOBILIZATION	LS	1,600,000.000	1.000	0.000	0.90	1,440,000.00	
0415	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	19.000	6.000	36.00	43,200.00	
0416	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 15 Time extension request and additional barricade months	MO	4,299.080	0.000	8.000	8.00	34,392.64	
0420	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.260	60.000	0.000	60.00	75.60	
0430	05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.470	156.000	0.000	112.00	1,172.64	
0435	05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.230	156.000	0.000	112.00	585.76	
0440	05062031	010	SANDBAGS FOR EROSION CONTROL	EA	5.230	96.000	0.000	23.00	120.29	
0445	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.200	17,185.000	0.000	23,869.74	52,513.43	
0450	05082002	000	CONSTRUCTING DETOURS	SY	27.460	1,330.000	0.000	1,400.83	38,466.68	
0455	05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	52.330	4,875.000	0.000	4,140.00	216,646.20	
0460	05292014	000	CONC CURB (TY C)	LF	2.710	18,552.000	0.000	13,993.00	37,921.03	
0465	05292027	000	CONC CURB (MONO) (TY I) (MOD)	LF	10.470	100.000	0.000	100.00	1,047.00	
0470	05302010	000	DRIVEWAYS (CONC)	SY	60.870	484.000	0.000	170.38	10,371.04	
0475	05302011	000	DRIVEWAYS (ACP)	SY	21.710	612.000	0.000	964.42	20,937.56	
0480	05312005	006	CURB RAMPS (TY 1)	EA	1,674.730	8.000	0.000	8.00	13,397.84	
0485	05312006	006	CURB RAMPS (TY 2)	EA	1,674.730	1.000	0.000	1.00	1,674.73	
0490	05312015	006	CONC SIDEWALKS (4")	SY	31.400	557.000	0.000	518.52	16,281.65	
0495	05502017	000	CHAIN LINK FENCE(INSTALL)(7')(BARB TOP)	LF	15.160	10,765.000	0.000	10,401.00	157,679.16	
0500	05502018	000	GATE(INSTALL)(SNGL)(BARB TOP)(7' X 20')	EA	1,742.770	2.000	0.000	2.00	3,485.54	
0505	05502019	000	GATE(INSTALL)(DBL) (BARB TOP)(7' X 30')	EA	2,930.780	1.000	0.000	1.00	2,930.78	
0520	05502063	000	GATE (INSTALL)(DBL)(BARB TOP) (7'X50')	EA	4,532.240	1.000	0.000	1.00	4,532.24	
0525	05502064	000	CHAIN LINK FENCE(INST)(10')(BARB TOP)	LF	38.160	250.000	0.000	102.00	3,892.32	
0530	05502065	000	GATE (INSTALL)(SNGL)(BARB TOP)(10'X20')	EA	2,046.310	1.000	0.000	1.00	2,046.31	
0545	06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,485.930	36.000	0.000	29.00	72,091.97	
0550	06132002	002	HI MST IL POLE (100 FT) (100 MPH)	EA	15,936.110	5.000	0.000	5.00	79,680.55	
0555	06142004	000	HI MST IL ASM(12-400 WATT)(SYM)	EA	25,356.470	5.000	0.000	5.00	126,782.35	
0560	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.560	10,850.000	0.000	11,743.00	41,805.08	
0565	06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	3.140	376.000	0.000	376.00	1,180.64	
0570	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	5.910	200.000	0.000	400.00	2,364.00	
0575	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	14.130	240.000	0.000	240.00	3,391.20	
0580	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	65.000	0.000	65.00	78.00	
0585	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.310	130.000	0.000	130.00	170.30	

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0590	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.840	650.000	0.000	650.00	546.00	
0595	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.730	33,080.000	0.000	33,080.00	24,148.40	
0600	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.260	940.000	0.000	940.00	1,184.40	
0605	06242007	014	GROUND BOX TY A (122311)	EA	429.150	4.000	0.000	4.00	1,716.60	
0610	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	659.430	33.000	0.000	25.00	16,485.75	
0615	06252004	001	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.040	980.000	0.000	980.00	2,979.20	
0620	06282141	003	ELC SRV TY T 120/240 000 (NS)GS(L)OT(O)	EA	905.410	1.000	0.000	1.00	905.41	
0625	06282018	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	3,349.460	2.000	0.000	2.00	6,698.92	
0630	06282035	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(U)	EA	3,365.160	1.000	0.000	1.00	3,365.16	
0640	06362002	014	ALUMINUM SIGNS (TY G)	SF	26.790	279.500	0.000	260.00	6,965.40	
0645	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	366.340	40.000	0.000	27.00	9,891.18	
0655	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	429.150	3.000	0.000	3.00	1,287.45	
0660	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	586.150	1.000	0.000	1.00	586.15	
0670	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	518.120	7.000	0.000	7.00	3,626.84	
0675	06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	586.510	2.000	0.000	2.00	1,173.02	
0680	06442060	000	REMOVE SM RD SN SUP & AM	EA	34.280	5.000	0.000	5.00	171.40	
0685	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.450	1,860.000	0.000	1,860.00	6,417.00	
0700	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.730	5,786.000	0.000	5,786.00	4,223.78	
0705	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.730	5,275.000	0.000	5,705.00	4,164.65	
0715	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	52.330	190.000	0.000	360.00	18,838.80	
0720	06662003	008	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	2.090	970.000	0.000	340.00	710.60	
0730	06662012	008	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	1.670	32,078.000	0.000	4,126.00	6,890.42	
0770	06662111	008	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	1.670	23,741.000	0.000	1,480.00	2,471.60	
0890	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	62.800	8.000	0.000	8.00	502.40	
0895	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	46,055.090	1.000	0.000	1.00	46,055.09	
0900	06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	78.500	3.000	0.000	3.00	235.50	
0905	06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	465.790	8.000	0.000	8.00	3,726.32	
0910	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	177.940	3.000	0.000	3.00	533.82	
0915	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	188.410	11.000	0.000	11.00	2,072.51	
0920	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	167.480	3.000	0.000	3.00	502.44	
0925	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	193.640	11.000	0.000	11.00	2,130.04	
0930	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	162.240	11.000	0.000	11.00	1,784.64	
0935	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.260	2,130.000	0.000	2,130.00	2,683.80	
0940	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.570	575.000	0.000	575.00	902.75	
0945	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.630	3,500.000	0.000	3,500.00	2,205.00	
0950	06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	5,589.410	4.000	0.000	4.00	22,357.64	
0955	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	141.310	8.000	0.000	8.00	1,130.48	
0960	06882002	000	VEH LP DETECT (SAWCUT)	LF	5.130	1,202.000	0.000	1,202.00	6,166.26	
0965	32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	72.740	11,834.000	0.000	11,375.89	827,482.25	
0970	32242047	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	85.500	3,707.000	0.000	3,476.63	297,251.88	
0972	02752005		CEMENT TREAT (EXIST MATL)(12")	SY	0.740	0.000	3,000.000	3,000.00	2,220.00	
			CO# 5 CEMENT TREAT BSIF BUILDING FOUNDATION SELECT FILL							
0973	02752001		CEMENT	TON	153.560	0.000	58.000	58.00	8,906.48	
			CO # 5 CEMENT TREAT BSIF BUILDING FOUNDATION SELECT FILL							
0976	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,278,336.420	0.000	1.000	1.02	4,359,624.80	
			CO # 4 - BSIF BUILDING ADJUSTMENT # 1 (LS)							

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0977	96082006		UNIQUE CHANGE ORDER ITEM 6 Building Remediation & Maintenance - Park by the LS	DOL	91,038.120	0.000	1.000	0.96	87,214.52
0980	54552001	000	BOLLARDS	EA	219.810	67.000	0.000	64.00	14,067.84
0996	96082005		UNIQUE CHANGE ORDER ITEM 5 CO # 6 (SS 5463 TELEPHONE & ELECTRIC SERVICE CONNECTIONS)	DOL	1.000	0.000	43,425.450	43,425.45	43,425.45
0998	96042004		CONTRACTOR FORCE ACCOUNT 4 CO # 6 (SS 5463 ELECTRIC MONTHLY SERVICE)	DOL	1.000	0.000	1,000.000	123,487.82	123,487.82
1005	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	339,032.93	339,032.93
1006	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	948,807.50	948,807.50
1007	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.000	0.000	-464,810.73	464,810.73
1008	96042001		CONTRACTOR FORCE ACCOUNT 1 PRODUCTION BONUS/PENALTY TY D	DOL	1.000	1,000.000	0.000	88,339.95	88,339.95
107	01642023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Required after extensive time suspension	SY	0.530	0.000	126,074.000	14,767.00	7,830.35
2000	01006002		PREPARING ROW CO #11	STA	788.720	0.000	44.000	44.00	34,703.68
2005	01042021		REMOVING CONC (CURB) CO #11	LF	5.050	0.000	3,103.000	2,881.00	14,549.06
2010	01046001		REMOVING CONC (PAV) CO #11	SY	157.280	0.000	374.000	889.53	139,905.28
2015	01046009		REMOVING CONC (RIPRAP) CO #11	SY	6.660	0.000	3,055.000	3,055.00	20,346.30
2020	01046011		REMOVING CONC (MEDIANS) CO #11	SY	19.350	0.000	646.000	170.00	3,289.50
2025	01046015		REMOVING CONC (SIDEWALKS) CO #11	SY	56.520	0.000	18.000	18.00	1,017.36
2030	01106001		EXCAVATION (ROADWAY) CO #11	CY	17.130	0.000	3,355.000	3,355.00	57,471.15
2035	01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A) CO #11	CY	38.890	0.000	5,078.000	2,181.34	84,832.31
2050	01686001		VEGETATIVE WATERING CO #11	MG	44.420	0.000	80.000	1,124.80	49,963.62
2060	02606011		LIME TRT (EXST MATL) (12") CO #11	SY	5.650	0.000	18,385.000	17,759.36	100,340.39
2065	02606043		LIME (HYD, COM OR QK)(SLURRY) CO #11	TON	310.730	0.000	273.000	379.43	117,900.28
2070	03056052		SALV, HAUL & STKPL RCL APH PV (0-12") CO #11	SY	5.910	0.000	2,452.000	2,452.00	14,491.32
2075	03106009		PRIME COAT (MC-30) CO #11	GAL	5.930	0.000	3,678.000	3,571.87	21,181.19
2080	03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22 CO #11	TON	127.530	0.000	2,023.000	2,029.26	258,791.53
2085	03606014		CONC PVMT (CONT REINF - CRCP) (11.5") CO #11	SY	119.470	0.000	17,637.000	15,591.08	1,862,666.45
2090	04022001		TRENCH EXCAVATION PROTECTION CO #11	LF	10.710	0.000	518.000	518.00	5,547.78

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2095	04162029		DRILL SHAFT (RDWY ILL POLE) (30 IN) CO #11	LF	238.640	0.000	416.000	416.00	99,274.24
2100	04162030		DRILL SHAFT (TRF SIG POLE) (24 IN) CO #11	LF	222.710	0.000	24.000	24.00	5,345.04
2105	04162032		DRILL SHAFT (TRF SIG POLE) (36 IN) CO #11	LF	302.270	0.000	24.000	24.00	7,254.48
2110	04326001		RIPRAP (CONC)(4 IN) CO #11	CY	457.430	0.000	258.980	215.16	98,420.64
2115	04626008		CONC BOX CULV (5 FT X 4 FT) CO #11	LF	389.970	0.000	1,305.000	1,305.00	508,910.85
2120	04626009		CONC BOX CULV (5 FT X 5 FT) CO #11	LF	435.970	0.000	1,713.000	1,713.00	746,816.61
2125	04646003		RC PIPE (CL III)(18 IN) CO #11	LF	155.450	0.000	16.000	16.00	2,487.20
2130	04646005		RC PIPE (CL III)(24 IN) CO #11	LF	149.680	0.000	37.000	37.00	5,538.16
2135	04646007		RC PIPE (CL III)(30 IN) CO #11	LF	103.710	0.000	84.000	84.00	8,711.64
2140	04646008		RC PIPE (CL III)(36 IN) CO #11	LF	205.340	0.000	8.000	82.00	16,837.88
2145	04646010		RC PIPE (CL III)(48 IN) CO #11	LF	210.240	0.000	24.000	8.00	1,681.92
2150	04646018		RC PIPE (CL IV)(24 IN) CO #11	LF	92.720	0.000	42.000	42.00	3,894.24
2155	04646053		RC PIPE (CL III)(33 IN) CO #11	LF	137.680	0.000	64.000	24.00	3,304.32
2160	04656002		MANH (COMPL)(PRM)(48IN) CO #11	EA	4,528.190	0.000	3.000	2.00	9,056.38
2165	04656024		INLET (COMPL)(PCO)(5FT)(BOTH) CO #11	EA	7,677.620	0.000	2.000	2.00	15,355.24
2170	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) CO #11	EA	5,628.830	0.000	2.000	1.00	5,628.83
2175	04656162		INLET (COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT) CO #11	EA	6,518.820	0.000	2.000	2.00	13,037.64
2180	04656233		INLET (COMP) (TY SIDEWALK BRIDGE) CO #11	EA	18,283.150	0.000	1.000	1.00	18,283.15
2185	96086016		UNIQUE CHANGE ORDER ITEM 16 Paid by the EA	DOL	4,726.510	0.000	6.000	6.00	28,359.06
2190	04666005		HEADWALL (CH - FW - 0) (DIA= 24 IN) CO #11	EA	5,168.570	0.000	3.000	3.00	15,505.71
2195	04666007		HEADWALL (CH - FW - 0) (DIA= 30 IN) CO #11	EA	8,240.150	0.000	2.000	2.00	16,480.30
2200	04666009		HEADWALL (CH - FW - 0) (DIA= 36 IN) CO #11	EA	10,572.340	0.000	1.000	1.00	10,572.34
2205	04666196		WINGWALL (PW - 2) (HW=7 FT) CO #11	EA	14,543.860	0.000	1.000	1.00	14,543.86

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	04966003		REMOV STR (MANHOLE) CO #11	EA	1,755.290	0.000	1.000	1.00	1,755.29
2225	04966006		REMOV STR (HEADWALL) CO #11	EA	1,572.160	0.000	5.000	5.00	7,860.80
2230	04966007		REMOV STR (PIPE) CO #11	LF	68.000	0.000	136.000	136.00	9,248.00
2250	05006001		MOBILIZATION CO #11	LS	772,015.970	0.000	1.000	0.90	694,814.37
2255	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO #11	MO	4,299.080	0.000	19.000	19.00	81,682.52
2260	05066041		BIODEG EROSN CONT LOGS (INSTL) (12") CO #11	LF	4.250	0.000	70.000	70.00	297.50
2265	05066043		BIODEG EROSN CONT LOGS (REMOVE) CO #11	LF	1.060	0.000	70.000	70.00	74.20
2275	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) CO #11	LF	85.640	0.000	390.000	390.00	33,399.60
2280	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) CO #11	LF	90.240	0.000	240.000	240.00	21,657.60
2285	05296015		CONC CURB (TY C1) CO #11	LF	21.340	0.000	7,021.000	4,643.82	99,099.12
2290	05296020		CONC CURB & GUTTER (ARMOR CURB) CO #11	LF	642.670	0.000	238.000	210.00	134,960.70
2295	05316001		CONC SIDEWALKS (4") CO #11	SY	70.000	0.000	314.000	250.67	17,546.90
2300	05316013		CURB RAMPS (TY 10) CO #11	EA	2,412.650	0.000	6.000	3.00	7,237.95
2305	05316016		CURB RAMPS (TY 21) CO #11	EA	2,893.960	0.000	1.000	1.00	2,893.96
2310	05316019		CURB RAMPS (TY 2) CO #11	SY	240.290	0.000	20.000	20.00	4,805.80
2355	06106002		RELOCATE RD IL ASM (SHOE-BASE) CO #11	EA	445.450	0.000	1.000	2.00	890.90
2360	06182018		CONDT (PVC) (SCHD 40) (2") (TRENCH)	LF	12.200	0.000	6,826.000	4,451.00	54,302.20
2365	06186024		CONDT (PVC) (SCH 40) (2") (BORE) CO #11	LF	46.140	0.000	224.000	893.00	41,203.02
2370	06202012		ELEC CONDR (NO. 8) INSULATED CO #11	LF	1.590	0.000	11,850.000	10,854.00	17,257.86
2375	06206007		ELEC CONDR (NO.8) BARE CO #11	LF	1.590	0.000	193.000	193.00	306.87
2390	06242008		GROUND BOX TY A (122311) W/APRON CO #11	EA	848.480	0.000	18.000	11.00	9,333.28
2395	06282018		ELC SRV TY A 240/480 060 (NS)SS(E)SP(U) CO #11	EA	6,469.700	0.000	2.000	1.00	6,469.70
2550	06806002		INSTALL HWY TRF SIG (ISOLATED) CO #11	EA	17,818.180	0.000	1.000	1.00	17,818.18

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2555	06826001		VEH SIG SEC (12")LED(GRN) CO #11	EA	265.150	0.000	4.000	4.00	1,060.60	
2560	06826003		VEH SIG SEC (12")LED(YEL) CO #11	EA	265.150	0.000	4.000	4.00	1,060.60	
2565	06826005		VEH SIG SEC (12")LED(RED) CO #11	EA	265.150	0.000	4.000	4.00	1,060.60	
2575	06826018		PED SIG SEC (LED)(COUNTDOWN) CO #11	EA	689.400	0.000	4.000	4.00	2,757.60	
2580	06826023		BACK PLATE (12")(3 SEC) CO #11	EA	74.240	0.000	4.000	4.00	296.96	
2585	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO #11	LF	1.700	0.000	285.000	285.00	484.50	
2590	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) CO #11	LF	2.330	0.000	415.000	415.00	966.95	
2595	06862023		INS TRF SIG PL AM(S) 1 ARM (24') CO #11	EA	6,257.580	0.000	1.000	1.00	6,257.58	
2600	06866037		INS TRF SIG PL AM(S)1 ARM(36') CO #11	EA	8,060.610	0.000	1.000	1.00	8,060.61	
2605	06876001		PED POLE ASSEMBLY CO #11	EA	1,060.610	0.000	4.000	4.00	4,242.44	
2610	06886001		PED DETECT PUSH BUTTON (APS) CO #11	EA	742.420	0.000	4.000	4.00	2,969.68	
2615	06886003		PED DETECTOR CONTROLLER UNIT CO #11	EA	3,128.790	0.000	1.000	1.00	3,128.79	
2620	11222004		ROCK FILTER DAMS (INSTALL) (TY 4) CO #11	LF	3.190	0.000	100.000	100.00	319.00	
2640	96086021		UNIQUE CHANGE ORDER ITEM 21 Paid by the EA	DOL	4,507.580	0.000	29.000	27.00	121,704.66	
2645	96086022		UNIQUE CHANGE ORDER ITEM 22 Paid by the EA	DOL	6,628.790	0.000	3.000	3.00	19,886.37	
2650	96086023		UNIQUE CHANGE ORDER ITEM 23 Paid by the EA	DOL	399,648.460	0.000	2.000	2.00	799,296.92	
2655	96086024		UNIQUE CHANGE ORDER ITEM 24 Paid by the EA	DOL	491,294.310	0.000	1.000	1.00	491,294.31	
4085	96082028		UNIQUE CHANGE ORDER ITEM 28 Project Overhead	DOL	1.000	0.000	216,779.580	216,779.58	216,779.58	
416	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 18 Time extension request and additional barricades month	MO	4,299.080	0.000	6.000	10.00	42,990.80	
4200	10682002		LOOSE AGR FOR GRNCVR(DECOMP GRAN)(4IN) Required to replace original proposed sod	SY	23.066	0.000	12,789.000	9,792.29	225,868.96	
4300	96082031		UNIQUE CHANGE ORDER ITEM 31 Site Clean up - CO 21	DOL	1.000	0.000	1.000	413,495.04	413,495.04	
4400	96082032		UNIQUE CHANGE ORDER ITEM 32 CO 18 Project Overhead	DOL	196,943.540	0.000	1.000	1.00	196,943.54	

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4800	96082039		UNIQUE CHANGE ORDER ITEM 39 Paid by Percentage of Work Completed	DOL	1.000	0.000	71,764.980	65,199.22	65,199.22
								Category Subtotal	\$25,282,058.80

CATEGORY		002		DESCRIPTION	UTILITIES				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.490	8,796.000	670.000	4,220.24	6,288.16
1055	04642040	003	RC PIPE (CL V)(36 IN)	LF	107.710	624.000	192.000	624.00	67,211.04
1065	04962007	000	REMOV STR (PIPE)	LF	3.890	1,426.000	0.000	2,080.99	8,095.05
1075	40352018	000	IRRIGATION OUTLET W/VALVE	EA	2,093.410	3.000	0.000	2.00	4,186.82
1078	96082001		UNIQUE CHANGE ORDER ITEM 1 CO # 1 CAST IN PLACE CONFLICT BOX (EA)	DOL	9,721.320	0.000	3.000	3.00	29,163.96
1080	42692003	000	PRESS IRRIG PVC PIPE (24 IN)	LF	83.730	1,104.000	216.000	1,111.99	93,106.92
1085	59542001	000	MANHOLE(SANITARY SEWER)(FIBERGLASS)	EA	5,169.660	9.000	4.000	13.00	67,205.58
1088	96082003		UNIQUE CHANGE ORDER ITEM 3 CO # 3 - REMOVE SAN. SEWER MH ON ACCESS RD. 5 (EA)	DOL	3,435.150	0.000	3.000	3.00	10,305.45
1095	59562001	000	FIRE HYDRANTS	EA	6,650.750	16.000	0.000	16.00	106,412.00
1100	59542002	000	SANITARY SEWER (4")	LF	51.870	39.000	0.000	39.00	2,022.93
1115	59542003	000	4" SEWER CLEANOUT	EA	423.390	2.000	0.000	2.00	846.78
1120	59542004	000	SANITARY SEWER (PVC)(SDR-26)(8 IN)	LF	54.720	1,297.000	0.000	1,261.00	69,001.92
1125	59542005	000	SANITARY SEWER (PVC)(SDR-26)(12 IN)	LF	60.270	830.000	656.000	1,507.24	90,841.35
1130	59542006	000	SANITARY SEWER (PVC)(SDR-26)(6 IN)	LF	57.250	342.000	14.000	376.00	21,526.00
1135	59542008	000	4" 45 DEGREE BEND	EA	119.300	2.000	0.000	2.00	238.60
1140	59542009	000	6"X4" WYE	EA	142.350	2.000	0.000	2.00	284.70
1145	59562003	000	WATER MAIN PIPE (PVC)(12")(DR 18)	LF	58.630	4,859.000	0.000	5,008.00	293,619.04
1148	96082004		UNIQUE CHANGE ORDER ITEM 4 CO # 3 - WATERLINE ADJ. SYSTEM D (LS)	DOL	6,556.010	0.000	1.000	1.00	6,556.01
1150	59562004	000	WATER MAIN PIPE (PVC)(3")(DR 18)	LF	8.850	135.000	0.000	140.00	1,239.00
1155	59562005	000	RELOCATE TEMPORARY BLOW OFF	EA	2,779.710	1.000	0.000	1.00	2,779.71
1160	59562006	000	GATE VALVE AND BOX(COMPLETE)(12")	EA	2,281.420	22.000	0.000	19.00	43,346.98
1170	59562007	000	CAST IRON FITTINGS	TON	5,723.580	5.900	0.000	5.90	33,769.12
1175	59562008	000	HYDROSTATIC TESTING	EA	1,397.950	7.000	0.000	7.00	9,785.65
1180	59542007	000	6" SEWER CLEANOUT	EA	463.590	1.000	0.000	1.00	463.59
4000	04006007		CUT & RESTORE CONC PAVING CO #11	SY	236.180	0.000	129.000	87.29	20,616.39
4010	96086001		UNIQUE CHANGE ORDER ITEM 1 Paid by the EA	DOL	9,694.760	0.000	4.000	4.00	38,779.04
4015	96086002		UNIQUE CHANGE ORDER ITEM 2 Paid by the LF	DOL	82.460	0.000	56.000	56.00	4,617.76
4020	96086003		UNIQUE CHANGE ORDER ITEM 3 Paid by the EA	DOL	1,000.820	0.000	2.000	2.00	2,001.64
4025	96086004		UNIQUE CHANGE ORDER ITEM 4 Paid by the LF	DOL	97.480	0.000	88.000	79.00	7,700.92
4030	96086005		UNIQUE CHANGE ORDER ITEM 5 Paid by the EA	DOL	184.700	0.000	4.000	4.00	738.80

CATEGORY		002		DESCRIPTION	UTILITIES					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
4035	96086006		UNIQUE CHANGE ORDER ITEM 6 Paid by the EA	DOL	304.840	0.000	1.000	1.00	304.84	
4045	96086008		UNIQUE CHANGE ORDER ITEM 8 Paid by the LS	DOL	2,944.290	0.000	1.000	1.00	2,944.29	
4050	96086009		UNIQUE CHANGE ORDER ITEM 9 Paid by the EA	DOL	43.020	0.000	242.000	242.00	10,410.84	
4055	96086010		UNIQUE CHANGE ORDER ITEM 10 Paid by the EA	DOL	805.420	0.000	3.000	3.00	2,416.26	
4060	96086011		UNIQUE CHANGE ORDER ITEM 11 Paid by the EA	DOL	3,445.010	0.000	1.000	1.00	3,445.01	
4065	96086012		UNIQUE CHANGE ORDER ITEM 12 Paid by the EA	DOL	3,209.660	0.000	1.000	1.00	3,209.66	
4070	96086013		UNIQUE CHANGE ORDER ITEM 13 Paid by the EA	DOL	5,382.370	0.000	1.000	1.00	5,382.37	
4075	96086014		UNIQUE CHANGE ORDER ITEM 14 Paid by the LF	DOL	53.440	0.000	46.000	46.00	2,458.24	
4080	96086015		UNIQUE CHANGE ORDER ITEM 15 Paid by the LF	DOL	174.500	0.000	27.000	27.00	4,711.50	
4090	96082029		UNIQUE CHANGE ORDER ITEM 29 Non Participating Utility Adjustments	DOL	202,127.810	0.000	1.000	1.00	202,936.32	
4500	96082033		UNIQUE CHANGE ORDER ITEM 33 CO 19 - Building Remediation	DOL	1.000	0.000	695,170.200	514,099.94	514,099.94	
4600	96082034		UNIQUE CHANGE ORDER ITEM 34	DOL	1.000	0.000	267,188.260	267,188.26	267,188.26	
								Category Subtotal	\$2,062,258.44	

CATEGORY		003		DESCRIPTION	TMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1235	04012001	000	FLOWABLE BACKFILL	CY	141.310	66.140	0.000	74.17	10,480.96	
1240	04162004	001	DRILL SHAFT (36 IN)	LF	198.880	171.000	0.000	171.00	34,008.48	
1245	04162006	001	DRILL SHAFT (48 IN)	LF	366.340	385.000	0.000	385.00	141,040.90	
1255	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	266.910	248.000	0.000	210.00	56,051.10	
1260	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	361.110	135.000	0.000	135.00	48,749.85	
1265	04322001	000	RIPRAP (CONC)(4 IN)	CY	232.590	13.510	0.000	6.77	1,574.63	
1270	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.560	12,030.000	0.000	17,055.00	60,715.80	
1275	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.410	12,030.000	0.000	10,135.00	14,290.35	
1280	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.730	11,805.000	0.000	10,605.00	7,741.65	
1290	06242007	014	GROUND BOX TY A (122311)	EA	429.150	3.000	0.000	3.00	1,287.45	
1295	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	659.430	33.000	0.000	31.00	20,442.33	
1300	06242031	014	GROUND BOX TY 1 (362422) W/APRON	EA	2,737.140	18.000	0.000	13.00	35,582.82	
1305	06242032	014	GROUND BOX TY 2 (603636)	EA	3,532.640	4.000	0.000	4.00	14,130.56	
1310	06242033	014	GROUND BOX TY 2 (603636) W/APRON	EA	3,925.140	18.000	0.000	20.00	78,502.80	
1315	06282148	003	ELC SRV TY T 120/240 000 (NS)GS(N)SP(U)	EA	1,622.390	8.000	0.000	8.00	12,979.12	
1320	06502204	000	INS OH SN SUP (70 FT SPAN)(CIRC TUBE)	EA	151,772.460	2.000	0.000	2.00	303,544.92	
1325	06502205	000	INS OH SN SUP (75 FT SPAN)(CIRC TUBE)	EA	182,126.950	1.000	0.000	1.00	182,126.95	

CATEGORY 003 DESCRIPTION TMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1330	06502219	000	INS OH SN SUP (35 FT CANT)(CIRC TUBE)	EA	94,203.590	1.000	0.000	1.00	94,203.59
1340	06862019	000	INS TRF SIG PL AM(S) 1 ARM (20')	EA	4,108.320	4.000	0.000	3.00	12,324.96
1350	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	5,217.840	2.000	0.000	2.00	10,435.68
1355	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	6,201.730	4.000	0.000	4.00	24,806.92
1360	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	13,151.870	5.000	0.000	5.00	65,759.35
1370	60092001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	54,428.740	1.000	0.000	0.10	5,442.87
1415	60162001	000	EQUIPMENT CABINET (CCTV) (POLE)	EA	3,747.210	17.000	0.000	15.00	56,208.15
1420	60162004	000	EQUIPMENT CABINET (DMS) (POLE)	EA	4,003.650	4.000	0.000	4.00	16,014.60
1425	60162037	000	EQUIPMENT CABINET (CCTV)(WALL)	EA	3,946.090	2.000	0.000	2.00	7,892.18
1446	96082008		UNIQUE CHANGE ORDER ITEM 8 CO #10 Force Account (Electrical)	DOL	1.000	0.000	1.000	267,508.83	267,508.83
1520	66852001	000	CAMERA POLE STRUCTURE W/CABINET (30')	EA	9,525.030	9.000	0.000	9.00	85,725.27
1575	66902001	000	CCTV FIELD EQUIPMENT	EA	8,033.480	9.000	0.000	5.00	40,167.40
1580	87562001	000	INSTLN OF DYM MSG SIGN SYS(POLE MTD)	EA	2,224.250	11.000	0.000	5.00	11,121.25
3000	04012001		FLOWABLE BACKFILL CO #11	CY	446.670	0.000	4.580	1.40	625.34

Category Subtotal \$1,721,487.06

PROJECT BOR 2002(632) CONTROL 092102173

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01042001	000	REMOVING CONC (PAV)	SY	11.100	78.000	0.000	0.000	0.00
0075	01042021	000	REMOVING CONC (CURB)	LF	2.380	363.000	0.000	0.000	0.00
0100	01622002	000	BLOCK SODDING	SY	3.920	12,789.000	-12,789.000	0.000	0.00
0110	01642029	004	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.540	63,037.000	0.000	0.000	0.00
0115	01642031	004	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.540	63,037.000	0.000	0.000	0.00
0130	01692006	002	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.090	3,405.000	0.000	0.000	0.00
0250	04202002	002	CL B CONC (FLUME)	CY	523.350	3.000	0.000	0.000	0.00
0270	04322035	000	RIPRAP (CONC)(6 IN)	CY	460.330	5.000	0.000	0.000	0.00
0275	04322066	000	RIPRAP (CONC)(CL B)	CY	314.010	12.600	0.000	0.000	0.00
0350	04652342	001	INLET (COMPL)(TY A)(SPL)	EA	1,846.370	6.000	-6.000	0.000	0.00
0425	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	2.090	60.000	0.000	0.000	0.00
0510	05502061	000	GATE (INSTALL)(DBL)(BARB TOP)(10'X44')	EA	7,306.010	1.000	0.000	0.000	0.00
0515	05502062	000	GATE (INSTALL)(DBL)(BARB TOP) (10'X54')	EA	7,886.930	1.000	0.000	0.000	0.00
0535	05502066	000	CHAIN LNK FEN(10')(BARB TOP)(TEMP)(INS)	LF	22.350	875.000	0.000	0.000	0.00
0540	05502067	000	CHAIN LNK FEN(10')(BARB TOP)(TEMP)(REM)	LF	3.140	875.000	0.000	0.000	0.00
0635	06362001	014	ALUMINUM SIGNS (TY A)	SF	14.810	59.000	0.000	0.000	0.00
0650	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	397.750	2.000	0.000	0.000	0.00
0665	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	443.810	5.000	0.000	0.000	0.00
0690	06582323	000	INSTL OM ASSM (OM-3L)(FLX)SRF	EA	62.800	54.000	0.000	0.000	0.00
0695	06582327	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	62.800	40.000	0.000	0.000	0.00
0710	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	52.330	10.000	0.000	0.000	0.00
0725	06662006	008	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	2.300	354.000	0.000	0.000	0.00
0735	06662036	008	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.720	874.000	0.000	0.000	0.00

0740	06662048	008	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	7.170	1,155.000	0.000	0.000	0.00
0745	06662054	008	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	104.670	42.000	0.000	0.000	0.00
0750	06662087	008	REFL PAV MRK TY I(W) (SYMBOL) (100MIL)	EA	261.680	6.000	0.000	0.000	0.00
0755	06662096	008	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	209.340	2.000	0.000	0.000	0.00
0760	06662099	008	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	48.160	10.000	0.000	0.000	0.00
0765	06662105	008	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	2.090	351.000	0.000	0.000	0.00
0775	06662132	008	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.330	1,972.000	0.000	0.000	0.00
0780	06662189	008	PAVEMENT SEALER 4"	LF	0.520	36,548.000	0.000	0.000	0.00
0785	06662191	008	PAVEMENT SEALER 8"	LF	0.890	492.000	0.000	0.000	0.00
0790	06662195	008	PAVEMENT SEALER 24"	LF	2.350	2,213.000	0.000	0.000	0.00
0795	06662216	008	REF PAV MRK TY I (BLACK)6"(BRK)(100MIL)	LF	3.140	830.000	0.000	0.000	0.00
0800	06662219	008	PAVEMENT SEALER (ARROW)	EA	41.870	40.000	0.000	0.000	0.00
0805	06662227	008	PAVEMENT SEALER SYMBOL	EA	88.970	4.000	0.000	0.000	0.00
0810	06662257	008	PAVEMENT SEALER (YLD TRI)	EA	31.400	10.000	0.000	0.000	0.00
0815	06662271	008	REF PAV MRK TY I (BLACK)6"(SLD)(100MIL)	LF	2.620	22,147.000	0.000	0.000	0.00
0820	06662272	008	REF PAV MRK TY I(BLACK)10"(SLD)(100MIL)	LF	4.190	492.000	0.000	0.000	0.00
0825	06662275	008	REF PAV MRK TY I(BLACK)26"(SLD)(100MIL)	LF	10.470	431.000	0.000	0.000	0.00
0830	06662276	008	REF PAV MRK TY I (BLACK)6"(DOT)(100MIL)	LF	3.660	354.000	0.000	0.000	0.00
0835	06682064	000	PREFAB PAV MRK TY B (W) (ARROW)	EA	303.540	4.000	0.000	0.000	0.00
0840	06682074	000	PREFAB PAV MRK TY B (W) (WORD)	EA	230.280	2.000	0.000	0.000	0.00
0845	06722012	034	REFL PAV MRKR TY I-C	EA	5.130	24.000	0.000	0.000	0.00
0850	06722015	034	REFL PAV MRKR TY II-A-A	EA	5.130	580.000	0.000	0.000	0.00
0855	06722017	034	REFL PAV MRKR TY II-C-R	EA	5.130	47.000	0.000	0.000	0.00
0860	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.580	36,548.000	0.000	0.000	0.00
0865	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.690	492.000	0.000	0.000	0.00
0870	06782006	000	PAV SURF PREP FOR MRK (24")	LF	1.410	2,213.000	0.000	0.000	0.00
0875	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	52.330	40.000	0.000	0.000	0.00
0880	06782015	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	104.670	4.000	0.000	0.000	0.00
0885	06782019	000	PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	52.330	10.000	0.000	0.000	0.00
0975	45902001	000	BSIF BUILDING AT PHARR REYNOSA	LS	4,210,000.000	1.000	-1.000	0.000	0.00
0978	96082007		UNIQUE CHANGE ORDER ITEM 7 Quarterly HVAC Maintenance (4 @ \$2,332.00/Ea)	DOL	2,332.000	0.000	4.000	0.000	0.00
0985	54742001	000	MEDIAN BARRIER SEPARATOR	LF	71.700	880.000	0.000	0.000	0.00
0990	56432001	000	FLAGPOLE	EA	4,343.830	1.000	0.000	0.000	0.00
0995	64952001	000	FLAG LIGHTING FIXTURE	EA	2,862.740	3.000	0.000	0.000	0.00
0997	96042003		CONTRACTOR FORCE ACCOUNT 3 CO # 6 (SS 5463 TELEPHONE MONTHLY SERVICE)	DOL	1.000	0.000	1,000.000	0.000	0.00
0999	96086025		UNIQUE CHANGE ORDER ITEM 25 CO #12 Force Account (SITE CLEANUP & RESTORATION)	DOL	1.000	0.000	0.000	0.000	0.00
1000	32242059		PRODUCTION BONUS/PENALTY TY B	DOL	1.000	20,000.000	0.000	0.000	0.00
1001	32242060		PLACEMENT BONUS/PENALTY TY B	DOL	1.000	20,000.000	0.000	0.000	0.00
1002	32242060		PLACEMENT BONUS/PENALTY TY D	DOL	1.000	6,500.000	0.000	0.000	0.00
1003	32242060		PLACEMENT BONUS/PENALTY TY D	DOL	1.000	6,500.000	0.000	0.000	0.00
1004	05852013		RIDE BONUS/PENALTY (SS 3224) TY D	DOL	1.000	3,000.000	0.000	0.000	0.00
1009	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96102001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
2040	01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	3.730	0.000	17,433.000	0.000	0.00

CONTRACT ID	ESTIMATE	0147	CONTRACTOR'S ESTIMATE PACKAGE						
	CO #11								
2045	01646003	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.280	0.000	17,433.000	0.000	0.00	
	CO #11								
2055	01696003	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.490	0.000	321.000	0.000	0.00	
	CO #11								
2210	04796004	ADJUSTING MANHOLES (SANITARY)	EA	2,061.180	0.000	1.000	0.000	0.00	
	CO #11								
2215	04806001	CLEAN EXIST CULVERTS	EA	3,991.160	0.000	4.000	0.000	0.00	
	CO #11								
2235	04966041	REMOV STR (LARGE)	EA	12,518.160	0.000	1.000	0.000	0.00	
	CO #11								
2240	04966042	REMOV STR (SMALL)	EA	4,477.120	0.000	3.000	0.000	0.00	
	CO #11								
2270	05086001	CONSTRUCTING DETOURS	SY	188.380	0.000	165.000	0.000	0.00	
	CO #11								
2380	06206009	ELEC CONDR (NO.6) BARE	LF	2.020	0.000	328.000	0.000	0.00	
	CO #11								
2385	06206010	ELEC CONDR (NO.6) INSULATED	LF	2.020	0.000	666.000	0.000	0.00	
	CO #11								
2400	06282148	ELC SRV TY T 120/240 000 (NS)GS(N)SP(U)	EA	4,560.610	0.000	3.000	0.000	0.00	
	CO #11								
2405	06362002	ALUMINUM SIGNS (TY G)	SF	21.250	0.000	24.000	0.000	0.00	
	CO #11								
2410	06442001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	584.310	0.000	13.000	0.000	0.00	
	CO #11								
2415	06442002	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	637.440	0.000	2.000	0.000	0.00	
	CO #11								
2420	06446038	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,487.350	0.000	1.000	0.000	0.00	
	CO #11								
2425	06662003	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	2.390	0.000	210.000	0.000	0.00	
	CO #11								
2430	06662006	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	5.830	0.000	27.000	0.000	0.00	
	CO #11								
2435	06662012	REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	0.900	0.000	6,906.000	0.000	0.00	
	CO #11								
2440	06662036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	2.390	0.000	717.000	0.000	0.00	
	CO #11								
2445	06662048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	23.330	0.000	116.000	0.000	0.00	
	CO #11								
2450	06662111	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	0.900	0.000	6,775.000	0.000	0.00	
	CO #11								
2455	06662189	PAVEMENT SEALER 4"	LF	0.640	0.000	13,918.000	0.000	0.00	
	CO #11								
2460	06662191	PAVEMENT SEALER 8"	LF	1.060	0.000	717.000	0.000	0.00	
	CO #11								
2465	06662195	PAVEMENT SEALER 24"	LF	3.180	0.000	116.000	0.000	0.00	
	CO #11								
2470	06662216	REF PAV MRK TY I (BLACK)6"(BRK)(100MIL)	LF	2.390	0.000	210.000	0.000	0.00	
	CO #11								
2475	06662271	REF PAV MRK TY I (BLACK)6"(SLD)(100MIL)	LF	1.170	0.000	13,681.000	0.000	0.00	
	CO #11								
2480	06662272	REF PAV MRK TY I(BLACK)10"(SLD)(100MIL)	LF	4.240	0.000	717.000	0.000	0.00	

		CO #11							
2485	06662275	REF PAV MRK TY I(BLACK)26"(SLD)(100MIL)	LF	10.610	0.000	116.000	0.000	0.00	
		CO #11							
2490	06662276	REF PAV MRK TY I (BLACK)6"(DOT)(100MIL)	LF	5.300	0.000	27.000	0.000	0.00	
		CO #11							
2495	06666042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.240	0.000	580.000	0.000	0.00	
		CO #11							
2500	06666141	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	7.420	0.000	88.000	0.000	0.00	
		CO #11							
2505	06666228	PAVEMENT SEALER 12"	LF	2.650	0.000	668.000	0.000	0.00	
		CO #11							
2510	96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3.710	0.000	668.000	0.000	0.00	
		Paid by the LF							
2515	06722012	REFL PAV MRKR TY I-C	EA	10.610	0.000	5.000	0.000	0.00	
		CO #11							
2520	06722015	REFL PAV MRKR TY II-A-A	EA	7.950	0.000	43.000	0.000	0.00	
		CO #11							
2525	06722017	REFL PAV MRKR TY II-C-R	EA	5.300	0.000	65.000	0.000	0.00	
		CO #11							
2530	06782001	PAV SURF PREP FOR MRK (4")	LF	0.110	0.000	13,918.000	0.000	0.00	
		CO #11							
2535	06782003	PAV SURF PREP FOR MRK (8")	LF	0.210	0.000	717.000	0.000	0.00	
		CO #11							
2540	06782006	PAV SURF PREP FOR MRK (24")	LF	0.640	0.000	116.000	0.000	0.00	
		CO #11							
2545	06786006	PAV SURF PREP FOR MRK (12")	LF	0.320	0.000	668.000	0.000	0.00	
		CO #11							
2570	06826016	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	116.670	0.000	4.000	0.000	0.00	
		CO #11							
2625	11222009	ROCK FILTER DAMS (REMOVE)	LF	3.190	0.000	100.000	0.000	0.00	
		CO #11							
2630	11222017	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	53.120	0.000	100.000	0.000	0.00	
		CO #11							
2635	11222019	CONSTRUCTION EXITS (REMOVE)	SY	18.060	0.000	100.000	0.000	0.00	
		CO #11							
3105	96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	16,993.030	0.000	1.000	0.000	0.00	
		Paid by the EA							
3110	96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	17,334.550	0.000	1.000	0.000	0.00	
		Paid by the EA							
3111	96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	8,850.760	0.000	2.000	0.000	0.00	
		Paid by the EA							
4700	96082035	UNIQUE CHANGE ORDER ITEM 35	DOL	1.000	0.000	0.000	0.000	0.00	
		CO 23 - 1-35' Opening Gate							
4701	96082036	UNIQUE CHANGE ORDER ITEM 36	DOL	1.000	0.000	0.000	0.000	0.00	
		CO 23 - 1-60' Opening Gate							
4702	96082037	UNIQUE CHANGE ORDER ITEM 37	DOL	1.000	0.000	0.000	0.000	0.00	
		Temporary Fencing							
4703	96082038	UNIQUE CHANGE ORDER ITEM 38	DOL	143,741.920	0.000	0.000	0.000	0.00	
		CO 24 - Bird Nesting Prevention							

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1060	04642042	003	RC PIPE (CL V)(48 IN)	LF	164.650	272.000	-272.000	0.000	0.00
1070	40352005	000	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	83.730	322.000	-312.000	0.000	0.00
1090	59562009	000	DUCTILE IRON FITTINGS	TON	5,723.580	3.000	-3.000	0.000	0.00
1105	59562002	000	WATER MAIN PIPE (PVC)(6")	LF	73.990	7.000	0.000	0.000	0.00
1110	59562013	000	WATER METER AND BOX	EA	1,970.140	1.000	0.000	0.000	0.00
1146	96086026		UNIQUE CHANGE ORDER ITEM 26 CO #13- Flush & Clean Waterline	DOL	1.000	0.000	0.000	0.000	0.00
1165	59562010	000	RELOCATE HYDRANT	EA	2,269.740	1.000	0.000	0.000	0.00
4040	96086007		UNIQUE CHANGE ORDER ITEM 7 Paid by the EA	DOL	2,061.180	0.000	1.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION TMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
000	96082022		UNIQUE CHANGE ORDER ITEM 22 CO#14 Duress system to the exit booths	DOL	55,093.240	0.000	1.000	0.000	0.00
1250	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	99.430	22.000	0.000	0.000	0.00
1285	06202018	001	ELEC CONDR (NO.14) INSULATED	LF	0.470	7,065.000	0.000	0.000	0.00
1335	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.200	1,000.000	0.000	0.000	0.00
1345	06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	4,291.500	2.000	0.000	0.000	0.00
1365	06872001	004	PED POLE ASSEMBLY	EA	654.200	2.000	0.000	0.000	0.00
1375	60102024	000	COMM CABLE (UNDRGRND)(19 AWG)(25 PAIR)	LF	2.350	1,085.000	0.000	0.000	0.00
1380	60142011	011	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	7.690	530.000	0.000	0.000	0.00
1385	60142014	011	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.510	4,855.000	0.000	0.000	0.00
1390	60142019	011	FIBER OPTIC PIGTAIL (12 FIBER)	LF	4.760	4,840.000	0.000	0.000	0.00
1395	60142039	011	FIBER OPTIC CABLE ROAD MARKER	EA	497.190	32.000	0.000	0.000	0.00
1400	60142040	011	FIBER PATCH PANEL (12 POSITION)	EA	1,617.160	37.000	0.000	0.000	0.00
1405	60142041	011	FIBER OPTIC SPLICE ENCLOSURE	EA	2,983.120	21.000	0.000	0.000	0.00
1410	60142042	011	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	5,615.580	5.000	0.000	0.000	0.00
1430	66732001	000	ETHERNET FIBER OPTIC TRANSCEIVER	EA	1,203.720	14.000	0.000	0.000	0.00
1435	87852001	000	FLOW MANAGER SYSTEM	EA	48,619.520	3.000	0.000	0.000	0.00
1440	66782001	000	RACK MOUNT ELEC EQUIPMENT CABINET	EA	6,170.330	10.000	0.000	0.000	0.00
1445	87872001	000	VCS SYSTEM	LS	31,401.200	1.000	0.000	0.000	0.00
1450	66802001	000	DATA OPTICAL TRANSMITTER	EA	1,554.360	23.000	0.000	0.000	0.00
1455	66802002	000	DATA OPTICAL RECEIVER	EA	1,706.130	23.000	0.000	0.000	0.00
1460	66812001	000	ETHERNET SERIAL PORT SERVER	EA	2,051.540	5.000	0.000	0.000	0.00
1465	87842001	000	VIVDS PROCESSOR SYS AND CONTROLLER	EA	83,448.680	1.000	0.000	0.000	0.00
1470	87842002	000	VIVDS PROCESSOR UNIT	EA	3,417.490	38.000	0.000	0.000	0.00
1475	87842003	000	VIVDS CAMERA ASSEMBLY	EA	1,915.480	38.000	0.000	0.000	0.00
1480	87842004	000	VIVDS SETUP EQUIPMENT	LS	523.350	1.000	0.000	0.000	0.00
1485	87842005	000	VIVDS SETUP	EA	601.850	38.000	0.000	0.000	0.00
1490	87842006	000	VIVDS RECORDING	LS	6,259.310	1.000	0.000	0.000	0.00
1495	87832001	000	TRANSPONDER READER	EA	10,351.930	42.000	0.000	0.000	0.00
1500	87832002	000	TRANSPONDER READER ANTENNA	EA	2,407.430	42.000	0.000	0.000	0.00
1505	87832003	000	PCMCIA READER CARD AND CABLE	EA	6,735.560	5.000	0.000	0.000	0.00

1510	87832004	000	ANTENNA KIT	EA	1,151.380	5.000	0.000	0.000	0.00
1515	87842007	000	VIVDS FIELD COMMUNICATIONS LINK	LF	2.200	3,030.000	0.000	0.000	0.00
1525	66862001	000	VIDEO MONITORS	EA	1,261.280	14.000	0.000	0.000	0.00
1530	66862002	000	DISTRIBUTION AMPLIFIERS	EA	460.550	63.000	0.000	0.000	0.00
1535	66862003	000	VIDEO PATCH PANELS	EA	3,244.790	1.000	0.000	0.000	0.00
1540	66862004	000	WAVEFORM MONITORS	EA	6,594.250	1.000	0.000	0.000	0.00
1545	66862005	000	VIDEO COLOR QUAD UNIT	EA	942.040	2.000	0.000	0.000	0.00
1550	87862001	000	UNINTERPT POW SPLY(2100 WATTS/3000 VA)	EA	3,035.450	5.000	0.000	0.000	0.00
1555	66892001	000	VIDEO OPTICAL TRANSMITTER W/DATA	EA	1,151.380	17.000	0.000	0.000	0.00
1560	66892002	000	VIDEO OPTICAL RECEIVER W/DATA	EA	1,229.880	17.000	0.000	0.000	0.00
1565	84302001	000	VIDEO OPTICAL TRANSMITTER	EA	1,376.410	13.000	0.000	0.000	0.00
1570	84302002	000	VIDEO OPTICAL RECEIVER	EA	1,439.220	13.000	0.000	0.000	0.00
1590	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 36 "	DOL	1.000	1,000.000	0.000	0.000	0.00
1591	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 36 "	DOL	1.000	1,000.000	0.000	0.000	0.00
1592	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT 48 "	DOL	1.000	1,000.000	0.000	0.000	0.00
1593	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT 48 "	DOL	1.000	1,000.000	0.000	0.000	0.00
3005	04162004		DRILL SHAFT (36 IN) CO #11	LF	434.850	0.000	38.000	0.000	0.00
3025	06202018		ELEC CONDR (NO.14) INSULATED CO #11	LF	0.960	0.000	2,734.000	0.000	0.00
3035	06242031		GROUND BOX TY 1 (362422) W/APRON CO #11	EA	3,924.240	0.000	2.000	0.000	0.00
3040	06242033		GROUND BOX TY 2 (603636) W/APRON CO #11	EA	5,939.390	0.000	7.000	0.000	0.00
3050	60142014		FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER) CO #11	LF	5.140	0.000	2,674.000	0.000	0.00
3055	60142019		FIBER OPTIC PIGTAIL (12 FIBER) CO #11	LF	11.670	0.000	340.000	0.000	0.00
3060	60142039		FIBER OPTIC CABLE ROAD MARKER CO #11	EA	175.000	0.000	15.000	0.000	0.00
3065	60142040		FIBER PATCH PANEL (12 POSITION) CO #11	EA	1,060.610	0.000	2.000	0.000	0.00
3070	60142041		FIBER OPTIC SPLICE ENCLOSURE CO #11	EA	1,537.880	0.000	2.000	0.000	0.00
3075	60162001		EQUIPMENT CABINET (CCTV) (POLE) CO #11	EA	9,015.150	0.000	2.000	0.000	0.00
3080	66852001		CAMERA POLE STRUCTURE W/CABINET (30') CO #11	EA	9,015.150	0.000	2.000	0.000	0.00
3085	66862002		DISTRIBUTION AMPLIFIERS CO #11	EA	3,712.120	0.000	2.000	0.000	0.00
3090	66892001		VIDEO OPTICAL TRANSMITTER W/DATA CO #11	EA	3,075.760	0.000	2.000	0.000	0.00
3095	66892002		VIDEO OPTICAL RECEIVER W/DATA CO #11	EA	3,075.760	0.000	2.000	0.000	0.00
3100	66902001		CCTV FIELD EQUIPMENT CO #11	EA	10,500.000	0.000	2.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$29,065,804.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	256.480	51.00	51.000	13,080.48
01006002		PREPARING ROW	STA	788.720	0.00	44.000	34,703.68
01042009	000	REMOVING CONC (RIPRAP)	SY	8.880	211.00	211.000	1,873.69
01042021	000	REMOVING CONC (CURB)	LF	2.380	0.00	0.000	0.00
01042021		REMOVING CONC (CURB)	LF	5.050	0.00	2,881.000	14,549.06
01046001		REMOVING CONC (PAV)	SY	157.280	0.00	889.530	139,905.28
01046009		REMOVING CONC (RIPRAP)	SY	6.660	0.00	3,055.000	20,346.30
01046011		REMOVING CONC (MEDIANS)	SY	19.350	0.00	170.000	3,289.50
01046015		REMOVING CONC (SIDEWALKS)	SY	56.520	0.00	18.000	1,017.36
01052008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.280	3,686.00	3,686.000	8,404.08
01102001	000	EXCAVATION (ROADWAY)	CY	1.020	99,603.00	99,603.000	101,595.06
01106001		EXCAVATION (ROADWAY)	CY	17.130	0.00	3,355.000	57,471.15
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	205.090	10.80	10.800	2,214.97
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.020	63,308.00	56,515.379	170,676.44
01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	38.890	0.00	2,181.340	84,832.31
01642023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.530	126,074.00	14,767.000	7,830.35
		Required after extensive time suspension					
01642023	004	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.570	126,074.00	102,116.788	58,206.57
01682001	000	VEGETATIVE WATERING	MG	18.840	8,165.00	608.000	11,454.72
01686001		VEGETATIVE WATERING	MG	44.420	0.00	1,124.800	49,963.62
01692001	002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.260	6,416.00	12,963.081	16,333.48
02042003	000	SPRINKLING (DUST CONTROL)	MG	8.370	20.00	200.000	1,674.00
02472225	033	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	23.590	14,315.00	13,833.900	326,341.71
02602002	002	LIME (HYDRATED LIME (SLURRY))	TON	173.480	1,901.00	1,849.350	320,825.26
02602010	002	LIME TRT (NEW BASE)(12")	SY	4.670	1,352.00	1,352.000	6,313.84
02602011	002	LIME TRT (EXST MATL) (12")	SY	1.790	102,669.00	94,342.133	168,872.41
02602025	002	LIME TRT (NEW BASE) (18")	SY	2.760	9,366.00	12,901.585	35,608.37
02602064	002	LIME TRT (NEW BASE) (16")	SY	2.200	12,942.00	12,395.035	27,269.08
02606011		LIME TRT (EXST MATL) (12")	SY	5.650	0.00	17,759.360	100,340.39
02606043		LIME (HYD, COM OR QK)(SLURRY)	TON	310.730	0.00	379.430	117,900.28
02752001		CEMENT	TON	153.560	0.00	58.000	8,906.48
		CO # 5 CEMENT TREAT BSIF BUILDING FOUNDATION SELECT FILL					
02752005		CEMENT TREAT (EXIST MATL)(12")	SY	0.740	0.00	3,000.000	2,220.00
		CO# 5 CEMENT TREAT BSIF BUILDING FOUNDATION SELECT FILL					
03052003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	6.340	3,686.00	310.000	1,965.40
03056052		SALV, HAUL & STKPL RCL APH PV (0-12")	SY	5.910	0.00	2,452.000	14,491.32
03102001	000	PRIME COAT (MC-30)	GAL	4.010	22,694.00	17,624.289	70,673.40
03106009		PRIME COAT (MC-30)	GAL	5.930	0.00	3,571.870	21,181.19
03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	127.530	0.00	2,029.260	258,791.53
03602003	003	CONC PVMT (CONT REINF-CRCP)(10")	SY	56.540	76,746.00	70,758.696	4,000,696.68
03602028	003	CONC PVMT (JOINTED) (SPL) (6")	SY	52.330	11.00	11.000	575.63
03606014		CONC PVMT (CONT REINF - CRCP) (11.5")	SY	119.470	0.00	15,591.081	1,862,666.45

CONTRACT ID	092102173	ESTIMATE	0147	CONTRACTOR'S ESTIMATE PACKAGE				
04006007		CUT & RESTORE CONC PAVING		SY	236.180	0.00	87.291	20,616.39
04012001	000	FLOWABLE BACKFILL		CY	141.310	66.14	74.170	10,480.96
04012001		FLOWABLE BACKFILL		CY	446.670	66.14	1.400	625.34
04022001	000	TRENCH EXCAVATION PROTECTION		LF	1.490	14,899.00	9,487.760	14,136.76
04022001		TRENCH EXCAVATION PROTECTION		LF	10.710	14,899.00	518.000	5,547.78
04162004	001	DRILL SHAFT (36 IN)		LF	198.880	171.00	171.000	34,008.48
04162006	001	DRILL SHAFT (48 IN)		LF	366.340	385.00	385.000	141,040.90
04162016	001	DRILL SHAFT (SIGN MTS)(12 IN)		LF	36.630	35.00	35.000	1,282.05
04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)		LF	83.730	28.00	28.000	2,344.44
04162025	001	DRILL SHAFT (HIGH MAST POLE)(54 IN)		LF	329.710	190.00	190.000	62,644.90
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)		LF	134.500	560.00	455.000	61,197.50
04162029		DRILL SHAFT (RDWY ILL POLE) (30 IN)		LF	238.640	560.00	416.000	99,274.24
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)		LF	99.430	0.00	0.000	0.00
04162030		DRILL SHAFT (TRF SIG POLE) (24 IN)		LF	222.710	0.00	24.000	5,345.04
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)		LF	266.910	302.00	264.000	70,464.24
04162032		DRILL SHAFT (TRF SIG POLE) (36 IN)		LF	302.270	302.00	24.000	7,254.48
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)		LF	361.110	135.00	135.000	48,749.85
04322001	000	RIPRAP (CONC)(4 IN)		CY	232.590	74.51	67.770	15,762.63
04322002	000	RIPRAP (CONC)(5 IN)		CY	368.420	13.50	3.190	1,175.26
04322016	000	RIPRAP (STONE COMMON)(DRY)(8 IN)		CY	136.280	9.00	10.100	1,376.43
04326001		RIPRAP (CONC)(4 IN)		CY	457.430	0.00	215.160	98,420.64
04542005	000	ARMOR JOINT (WITH SEAL)		LF	209.340	251.00	202.000	42,286.68
04626008		CONC BOX CULV (5 FT X 4 FT)		LF	389.970	0.00	1,305.000	508,910.85
04626009		CONC BOX CULV (5 FT X 5 FT)		LF	435.970	0.00	1,713.000	746,816.61
04642003	003	RC PIPE (CL III)(18 IN)		LF	36.100	6,787.00	6,554.600	236,621.06
04642005	003	RC PIPE (CL III)(24 IN)		LF	46.210	1,655.00	1,655.000	76,477.56
04642009	003	RC PIPE (CL III)(36 IN)		LF	86.640	1,871.00	1,871.000	162,103.44
04642011	003	RC PIPE (CL III)(48 IN)		LF	127.200	1,787.00	1,787.000	227,306.41
04642012	003	RC PIPE (CL III)(54 IN)		LF	145.070	680.00	703.500	102,056.75
04642021	003	RC PIPE (CL IV)(18 IN)		LF	50.640	44.00	118.930	6,022.62
04642036	003	RC PIPE (CL V)(24 IN)		LF	60.750	234.00	234.000	14,215.50
04642040	003	RC PIPE (CL V)(36 IN)		LF	107.710	624.00	624.000	67,211.04
04646003		RC PIPE (CL III)(18 IN)		LF	155.450	0.00	16.000	2,487.20
04646005		RC PIPE (CL III)(24 IN)		LF	149.680	0.00	37.000	5,538.16
04646007		RC PIPE (CL III)(30 IN)		LF	103.710	0.00	84.000	8,711.64
04646008		RC PIPE (CL III)(36 IN)		LF	205.340	0.00	82.000	16,837.88
04646010		RC PIPE (CL III)(48 IN)		LF	210.240	0.00	8.000	1,681.92
04646018		RC PIPE (CL IV)(24 IN)		LF	92.720	0.00	42.000	3,894.24
04646053		RC PIPE (CL III)(33 IN)		LF	137.680	0.00	24.000	3,304.32
04652001	001	INLET (COMPL)(TY C)		EA	1,716.910	9.00	9.000	15,452.19
04652005	001	MANH (COMPL)(TY M)		EA	3,146.540	3.00	4.000	12,586.16
04652012	001	INLET (COMPL)(TY A)		EA	1,827.750	40.00	27.000	49,349.25
04652013	001	MANH (COMPL)(TY A)		EA	2,472.350	4.00	4.000	9,889.40
04652103		INLET (COMPL)(TY F)		EA	4,638.510	0.00	10.000	46,385.10
		CO # 1 INLET REVISIONS						
04652104	001	INLET EXT		EA	799.440	33.00	31.000	24,782.64
04652113	001	INLET (COMPL)(TY CC)		EA	2,617.700	18.00	18.000	47,118.60
04652227		INLET (COMPL)(TY F)(SPL)		EA	5,272.190	0.00	6.000	31,633.14
		CO # 1 INLET REVISIONS						

04656002		MANH (COMPL)(PRM)(48IN)	EA	4,528.190	0.00	2.000	9,056.38
04656024		INLET (COMPL)(PCO)(5FT)(BOTH)	EA	7,677.620	0.00	2.000	15,355.24
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,628.830	0.00	1.000	5,628.83
04656162		INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	6,518.820	0.00	2.000	13,037.64
04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	18,283.150	0.00	1.000	18,283.15
04662063	000	HEADWALL (CH-FW-0)(DIA= 18 IN)	EA	1,070.200	7.00	4.000	4,280.80
04662065	000	HEADWALL (CH-FW-0)(DIA= 24 IN)	EA	1,902.430	5.00	5.000	9,512.15
04662069	000	HEADWALL (CH-FW-0)(DIA= 36 IN)	EA	1,658.100	3.00	4.000	6,632.40
04662071	000	HEADWALL (CH-FW-0)(DIA= 48 IN)	EA	6,168.580	1.00	1.000	6,168.58
04662072	000	HEADWALL (CH-FW-0)(DIA= 54 IN)	EA	6,351.090	1.00	1.000	6,351.09
04662084	000	HEADWALL (CH-FW-15)(DIA= 36 IN)	EA	1,813.360	1.00	1.000	1,813.36
04666005		HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	5,168.570	0.00	3.000	15,505.71
04666007		HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	8,240.150	0.00	2.000	16,480.30
04666009		HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	10,572.340	0.00	1.000	10,572.34
04666196		WINGWALL (PW - 2) (HW=7 FT)	EA	14,543.860	0.00	1.000	14,543.86
04672209	000	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	853.270	1.00	1.000	853.27
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	942.280	1.00	2.000	1,884.56
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	942.280	20.00	20.000	18,845.60
04812012	000	PVC PIPE (SCH 40)(6 IN)	LF	10.470	859.00	1,219.000	12,762.93
04962007	000	REMOV STR (PIPE)	LF	3.890	1,707.00	2,684.990	10,444.61
04966003		REMOV STR (MANHOLE)	EA	1,755.290	0.00	1.000	1,755.29
04966006		REMOV STR (HEADWALL)	EA	1,572.160	0.00	5.000	7,860.80
04966007		REMOV STR (PIPE)	LF	68.000	0.00	136.000	9,248.00
05002001	005	MOBILIZATION	LS	1,600,000.000	1.00	0.900	1,440,000.00
05006001		MOBILIZATION	LS	772,015.970	0.00	0.900	694,814.37
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	19.00	36.000	43,200.00
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,299.080	19.00	18.000	77,383.44
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,299.080	0.00	19.000	81,682.52
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	1.260	60.00	60.000	75.60
05062016	010	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.470	156.00	112.000	1,172.64
05062019	010	CONSTRUCTION EXITS (REMOVE)	SY	5.230	156.00	112.000	585.76
05062031	010	SANDBAGS FOR EROSION CONTROL	EA	5.230	96.00	23.000	120.29
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	2.200	17,185.00	23,869.740	52,513.43
05066041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	0.00	70.000	297.50
05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	1.060	0.00	70.000	74.20
05082002	000	CONSTRUCTING DETOURS	SY	27.460	1,330.00	1,400.826	38,466.68
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	85.640	0.00	390.000	33,399.60
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	90.240	0.00	240.000	21,657.60
05292012	000	CONC CURB & GUTTER (TY A)(BARRIER)	LF	52.330	4,875.00	4,140.000	216,646.20
05292014	000	CONC CURB (TY C)	LF	2.710	18,552.00	13,993.000	37,921.03
05292027	000	CONC CURB (MONO) (TY I) (MOD)	LF	10.470	100.00	100.000	1,047.00
05296015		CONC CURB (TY C1)	LF	21.340	0.00	4,643.820	99,099.12
05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	642.670	0.00	210.000	134,960.70
05302010	000	DRIVEWAYS (CONC)	SY	60.870	484.00	170.380	10,371.04
05302011	000	DRIVEWAYS (ACP)	SY	21.710	612.00	964.420	20,937.56
05312005	006	CURB RAMPS (TY 1)	EA	1,674.730	8.00	8.000	13,397.84
05312006	006	CURB RAMPS (TY 2)	EA	1,674.730	1.00	1.000	1,674.73
05312015	006	CONC SIDEWALKS (4")	SY	31.400	557.00	518.524	16,281.65
05316001		CONC SIDEWALKS (4")	SY	70.000	0.00	250.670	17,546.90

05316013		CURB RAMPS (TY 10)	EA	2,412.650	0.00	3.000	7,237.95
05316016		CURB RAMPS (TY 21)	EA	2,893.960	0.00	1.000	2,893.96
05316019		CURB RAMPS (TY 2)	SY	240.290	0.00	20.000	4,805.80
05502017	000	CHAIN LINK FENCE(INSTALL)(7')(BARB TOP)	LF	15.160	10,765.00	10,401.000	157,679.16
05502018	000	GATE(INSTALL)(SNGL)(BARB TOP)(7' X 20')	EA	1,742.770	2.00	2.000	3,485.54
05502019	000	GATE(INSTALL)(DBL) (BARB TOP)(7' X 30')	EA	2,930.780	1.00	1.000	2,930.78
05502063	000	GATE (INSTALL)(DBL)(BARB TOP) (7'X50')	EA	4,532.240	1.00	1.000	4,532.24
05502064	000	CHAIN LINK FENCE(INST)(10')(BARB TOP)	LF	38.160	250.00	102.000	3,892.32
05502065	000	GATE (INSTALL)(SNGL)(BARB TOP)(10'X20')	EA	2,046.310	1.00	1.000	2,046.31
06102025	010	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,485.930	36.00	29.000	72,091.97
06106002		RELOCATE RD IL ASM (SHOE-BASE)	EA	445.450	0.00	2.000	890.90
06132002	002	HI MST IL POLE (100 FT) (100 MPH)	EA	15,936.110	5.00	5.000	79,680.55
06142004	000	HI MST IL ASM(12-400 WATT)(SYM)	EA	25,356.470	5.00	5.000	126,782.35
06182012	000	CONDT (PVC) (SCHD 40) (1")	LF	3.140	376.00	376.000	1,180.64
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	3.560	22,880.00	28,798.000	102,520.88
06182018		CONDT (PVC) (SCHD 40) (2") (TRENCH)	LF	12.200	22,880.00	4,451.000	54,302.20
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	5.910	200.00	400.000	2,364.00
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	14.130	240.00	240.000	3,391.20
06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	46.140	0.00	893.000	41,203.02
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.410	12,030.00	10,135.000	14,290.35
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	65.00	65.000	78.00
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.310	130.00	130.000	170.30
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.840	650.00	650.000	546.00
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.730	44,885.00	43,685.000	31,890.05
06202012		ELEC CONDR (NO. 8) INSULATED	LF	1.590	44,885.00	10,854.000	17,257.86
06206007		ELEC CONDR (NO.8) BARE	LF	1.590	0.00	193.000	306.87
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.260	940.00	940.000	1,184.40
06242007	014	GROUND BOX TY A (122311)	EA	429.150	7.00	7.000	3,004.05
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	659.430	66.00	56.000	36,928.08
06242008		GROUND BOX TY A (122311) W/APRON	EA	848.480	66.00	11.000	9,333.28
06242031	014	GROUND BOX TY 1 (362422) W/APRON	EA	2,737.140	18.00	13.000	35,582.82
06242032	014	GROUND BOX TY 2 (603636)	EA	3,532.640	4.00	4.000	14,130.56
06242033	014	GROUND BOX TY 2 (603636) W/APRON	EA	3,925.140	18.00	20.000	78,502.80
06252004	001	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	3.040	980.00	980.000	2,979.20
06282018	003	ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	3,349.460	2.00	2.000	6,698.92
06282018		ELC SRV TY A 240/480 060 (NS)SS(E)SP(U)	EA	6,469.700	2.00	1.000	6,469.70
06282035	003	ELC SRV TY A 240/480 100 (NS)SS(E)SP(U)	EA	3,365.160	1.00	1.000	3,365.16
06282141	003	ELC SRV TY T 120/240 000 (NS)GS(L)OT(O)	EA	905.410	1.00	1.000	905.41
06282148	003	ELC SRV TY T 120/240 000 (NS)GS(N)SP(U)	EA	1,622.390	8.00	8.000	12,979.12
06362002	014	ALUMINUM SIGNS (TY G)	SF	26.790	279.50	260.000	6,965.40
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	366.340	40.00	27.000	9,891.18
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	429.150	3.00	3.000	1,287.45
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	586.150	1.00	1.000	586.15
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	518.120	7.00	7.000	3,626.84
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	586.510	2.00	2.000	1,173.02
06442060	000	REMOVE SM RD SN SUP & AM	EA	34.280	5.00	5.000	171.40
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.450	1,860.00	1,860.000	6,417.00
06502204	000	INS OH SN SUP (70 FT SPAN)(CIRC TUBE)	EA	151,772.460	2.00	2.000	303,544.92

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06502205	000	INS OH SN SUP (75 FT SPAN)(CIRC TUBE)	EA	182,126.950	1.00	1.000	182,126.95
06502219	000	INS OH SN SUP (35 FT CANT)(CIRC TUBE)	EA	94,203.590	1.00	1.000	94,203.59
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.730	5,786.00	5,786.000	4,223.78
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.730	5,275.00	5,705.000	4,164.65
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	52.330	190.00	360.000	18,838.80
06662003	008	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	2.090	970.00	340.000	710.60
06662012	008	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	1.670	32,078.00	4,126.000	6,890.42
06662111	008	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	1.670	23,741.00	1,480.000	2,471.60
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	46,055.090	1.00	1.000	46,055.09
06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	17,818.180	0.00	1.000	17,818.18
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	62.800	8.00	8.000	502.40
06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	78.500	3.00	3.000	235.50
06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	465.790	8.00	8.000	3,726.32
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	177.940	3.00	3.000	533.82
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	188.410	11.00	11.000	2,072.51
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	167.480	3.00	3.000	502.44
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	193.640	11.00	11.000	2,130.04
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	162.240	11.00	11.000	1,784.64
06826001		VEH SIG SEC (12")LED(GRN)	EA	265.150	0.00	4.000	1,060.60
06826003		VEH SIG SEC (12")LED(YEL)	EA	265.150	0.00	4.000	1,060.60
06826005		VEH SIG SEC (12")LED(RED)	EA	265.150	0.00	4.000	1,060.60
06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	689.400	0.00	4.000	2,757.60
06826023		BACK PLATE (12")(3 SEC)	EA	74.240	0.00	4.000	296.96
06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.260	2,130.00	2,130.000	2,683.80
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.570	575.00	575.000	902.75
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.630	3,500.00	3,500.000	2,205.00
06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	0.00	285.000	484.50
06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.330	0.00	415.000	966.95
06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	5,589.410	4.00	4.000	22,357.64
06862019	000	INS TRF SIG PL AM(S) 1 ARM (20')	EA	4,108.320	4.00	3.000	12,324.96
06862023	000	INS TRF SIG PL AM(S) 1 ARM (24')	EA	4,291.500	0.00	0.000	0.00
06862023		INS TRF SIG PL AM(S) 1 ARM (24')	EA	6,257.580	0.00	1.000	6,257.58
06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	5,217.840	2.00	2.000	10,435.68
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	6,201.730	4.00	4.000	24,806.92
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	13,151.870	5.00	5.000	65,759.35
06866037		INS TRF SIG PL AM(S)1 ARM(36')	EA	8,060.610	0.00	1.000	8,060.61
06876001		PED POLE ASSEMBLY	EA	1,060.610	0.00	4.000	4,242.44
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	141.310	8.00	8.000	1,130.48
06882002	000	VEH LP DETECT (SAWCUT)	LF	5.130	1,202.00	1,202.000	6,166.26
06886001		PED DETECT PUSH BUTTON (APS)	EA	742.420	0.00	4.000	2,969.68
06886003		PED DETECTOR CONTROLLER UNIT	EA	3,128.790	0.00	1.000	3,128.79
10682002		LOOSE AGR FOR GRNCVR(DECOMP GRAN)(4IN) Required to replace original proposed sod	SY	23.070	0.00	9,792.290	225,868.96
11222004		ROCK FILTER DAMS (INSTALL) (TY 4)	LF	3.190	0.00	100.000	319.00
32242008	000	D-GR HMA(QCQA) TY-B PG64-22	TON	72.740	11,834.00	11,375.890	827,482.25
32242047	000	D-GR HMA(QCQA) TY-D SAC-A PG76-22	TON	85.500	3,707.00	3,476.630	297,251.88
40352018	000	IRRIGATION OUTLET W/VALVE	EA	2,093.410	3.00	2.000	4,186.82
42692003	000	PRESS IRRIG PVC PIPE (24 IN)	LF	83.730	1,104.00	1,111.990	93,106.92
54552001	000	BOLLARDS	EA	219.810	67.00	64.000	14,067.84

59542001	000	MANHOLE(SANITARY SEWER)(FIBERGLASS)	EA	5,169.660	9.00	13.000	67,205.58
59542002	000	SANITARY SEWER (4")	LF	51.870	39.00	39.000	2,022.93
59542003	000	4" SEWER CLEANOUT	EA	423.390	2.00	2.000	846.78
59542004	000	SANITARY SEWER (PVC)(SDR-26)(8 IN)	LF	54.720	1,297.00	1,261.000	69,001.92
59542005	000	SANITARY SEWER (PVC)(SDR-26)(12 IN)	LF	60.270	830.00	1,507.240	90,841.35
59542006	000	SANITARY SEWER (PVC)(SDR-26)(6 IN)	LF	57.250	342.00	376.000	21,526.00
59542007	000	6" SEWER CLEANOUT	EA	463.590	1.00	1.000	463.59
59542008	000	4" 45 DEGREE BEND	EA	119.300	2.00	2.000	238.60
59542009	000	6"X4" WYE	EA	142.350	2.00	2.000	284.70
59562001	000	FIRE HYDRANTS	EA	6,650.750	16.00	16.000	106,412.00
59562003	000	WATER MAIN PIPE (PVC)(12")(DR 18)	LF	58.630	4,859.00	5,008.000	293,619.04
59562004	000	WATER MAIN PIPE (PVC)(3")(DR 18)	LF	8.850	135.00	140.000	1,239.00
59562005	000	RELOCATE TEMPORARY BLOW OFF	EA	2,779.710	1.00	1.000	2,779.71
59562006	000	GATE VALVE AND BOX(COMPLETE)(12")	EA	2,281.420	22.00	19.000	43,346.98
59562007	000	CAST IRON FITTINGS	TON	5,723.580	5.90	5.900	33,769.12
59562008	000	HYDROSTATIC TESTING	EA	1,397.950	7.00	7.000	9,785.65
60092001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	54,428.740	1.00	0.100	5,442.87
60162001	000	EQUIPMENT CABINET (CCTV) (POLE)	EA	3,747.210	17.00	15.000	56,208.15
60162004	000	EQUIPMENT CABINET (DMS) (POLE)	EA	4,003.650	4.00	4.000	16,014.60
60162037	000	EQUIPMENT CABINET (CCTV)(WALL)	EA	3,946.090	2.00	2.000	7,892.18
66852001	000	CAMERA POLE STRUCTURE W/CABINET (30')	EA	9,525.030	9.00	9.000	85,725.27
66902001	000	CCTV FIELD EQUIPMENT	EA	8,033.480	9.00	5.000	40,167.40
87562001	000	INSTLN OF DYM MSG SIGN SYS(POLE MTD)	EA	2,224.250	11.00	5.000	11,121.25
96012001		MATERIAL ON HAND	DOL	1.000	1,000.00	339,032.930	339,032.93
96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	948,807.500	948,807.50
96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	9,000.00	-464,810.730	464,810.73
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	88,339.950	88,339.95
		PRODUCTION BONUS/PENALTY TY D					
96042004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.00	123,487.820	123,487.82
		CO # 6 (SS 5463 ELECTRIC MONTHLY SERVICE)					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,721.320	0.00	3.000	29,163.96
		CO # 1 CAST IN PLACE CONFLICT BOX (EA)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,278,336.420	0.00	1.019	4,359,624.80
		CO # 4 - BSIF BUILDING ADJUSTMENT # 1 (LS)					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	3,435.150	0.00	3.000	10,305.45
		CO # 3 - REMOVE SAN. SEWER MH ON ACCESS RD. 5 (EA)					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	6,556.010	0.00	1.000	6,556.01
		CO # 3 - WATERLINE ADJ. SYSTEM D (LS)					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	43,425.450	43,425.45
		CO # 6 (SS 5463 TELEPHONE & ELECTRIC SERVICE CONNECTIONS)					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	91,038.120	0.00	0.958	87,214.52
		Building Remediation & Maintenance - Park by the LS					
96082008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	267,508.830	267,508.83
		CO #10 Force Account (Electrical)					
96082028		UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	216,779.580	216,779.58
96082029		UNIQUE CHANGE ORDER ITEM 29	DOL	202,127.810	0.00	1.004	202,936.32
		Non Participating Utility Adjustments					
96082031		UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.00	413,495.040	413,495.04
		Site Clean up - CO 21					

96082032	UNIQUE CHANGE ORDER ITEM 32 CO 18 Project Overhead	DOL	196,943.540	0.00	1.000	196,943.54
96082033	UNIQUE CHANGE ORDER ITEM 33 CO 19 - Building Remediation	DOL	1.000	0.00	514,099.940	514,099.94
96082034	UNIQUE CHANGE ORDER ITEM 34	DOL	1.000	0.00	267,188.260	267,188.26
96082039	UNIQUE CHANGE ORDER ITEM 39 Paid by Percentage of Work Completed	DOL	1.000	0.00	65,199.220	65,199.22
96086001	UNIQUE CHANGE ORDER ITEM 1 Paid by the EA	DOL	9,694.760	0.00	4.000	38,779.04
96086002	UNIQUE CHANGE ORDER ITEM 2 Paid by the LF	DOL	82.460	0.00	56.000	4,617.76
96086003	UNIQUE CHANGE ORDER ITEM 3 Paid by the EA	DOL	1,000.820	0.00	2.000	2,001.64
96086004	UNIQUE CHANGE ORDER ITEM 4 Paid by the LF	DOL	97.480	0.00	79.000	7,700.92
96086005	UNIQUE CHANGE ORDER ITEM 5 Paid by the EA	DOL	184.700	0.00	4.000	738.80
96086006	UNIQUE CHANGE ORDER ITEM 6 Paid by the EA	DOL	304.840	0.00	1.000	304.84
96086008	UNIQUE CHANGE ORDER ITEM 8 Paid by the LS	DOL	2,944.290	0.00	1.000	2,944.29
96086009	UNIQUE CHANGE ORDER ITEM 9 Paid by the EA	DOL	43.020	0.00	242.000	10,410.84
96086010	UNIQUE CHANGE ORDER ITEM 10 Paid by the EA	DOL	805.420	0.00	3.000	2,416.26
96086011	UNIQUE CHANGE ORDER ITEM 11 Paid by the EA	DOL	3,445.010	0.00	1.000	3,445.01
96086012	UNIQUE CHANGE ORDER ITEM 12 Paid by the EA	DOL	3,209.660	0.00	1.000	3,209.66
96086013	UNIQUE CHANGE ORDER ITEM 13 Paid by the EA	DOL	5,382.370	0.00	1.000	5,382.37
96086014	UNIQUE CHANGE ORDER ITEM 14 Paid by the LF	DOL	53.440	0.00	46.000	2,458.24
96086015	UNIQUE CHANGE ORDER ITEM 15 Paid by the LF	DOL	174.500	0.00	27.000	4,711.50
96086016	UNIQUE CHANGE ORDER ITEM 16 Paid by the EA	DOL	4,726.510	0.00	6.000	28,359.06
96086021	UNIQUE CHANGE ORDER ITEM 21 Paid by the EA	DOL	4,507.580	0.00	27.000	121,704.66
96086022	UNIQUE CHANGE ORDER ITEM 22 Paid by the EA	DOL	6,628.790	0.00	3.000	19,886.37
96086023	UNIQUE CHANGE ORDER ITEM 23 Paid by the EA	DOL	399,648.460	0.00	2.000	799,296.92
96086024	UNIQUE CHANGE ORDER ITEM 24 Paid by the EA	DOL	491,294.310	0.00	1.000	491,294.31

TOTAL ITEM EARNINGS TO DATE

\$29,065,804.30