



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **245501031**
 PROJECT: **STP 1902(268)**
 CONTRACT: **11193202**
 AWARD AMOUNT: **\$31,389,823.16**
 PROJECTED AMOUNT: **\$31,523,223.14**
 ADJ. PROJECTED AMOUNT: **\$32,108,877.15**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **FM 1417**
 DISTRICT NAME: **PARIS**
 COUNTY: **GRAYSON**
 AREA ENGINEER: **Aaron Bloom, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.16**
 % TIME USED: **73.40**
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2019**
 AWARD DATE: **11/14/2019**
 NOTICE TO PROCEED DATE: **12/06/2019**
 WORK BEGIN DATE: **02/25/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,280,002.61	\$19,766,081.74	\$513,920.87
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,280,002.61	\$19,766,081.74	\$513,920.87
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$20,280,002.61	\$19,766,081.74	\$513,920.87

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: 02/25/2020
TIME CHARGES BEGIN: 01/06/2020
BID DAYS: 767
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 767
DAYS CHARGED TO DATE: 563
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TOO WET
11/29/2022		1	TOO WET
11/30/2022		1	TOO WET
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022		1	TOO WET
12/08/2022		1	TOO WET
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022		1	TOO WET
12/14/2022	1		
12/15/2022	1		
12/16/2022	1		
12/17/2022	1		
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022		1	TOO COLD
12/23/2022		1	HOLIDAY TRAFFIC
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
HOLIDAY		1
HOLIDAY TRAFFIC		1
SATURDAY		4
SUNDAY		4
TOO COLD		1
TOO WET		6

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(268) CONTROL 245501031
 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
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	88.000	\$689.04	543.00	600.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	296.000	\$3,054.72	2,199.00	2,712.31
0160	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	1,514.330	\$18,171.96	54,772.00	19,071.43
0190	03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	411.040	\$35,246.68	14,975.00	4,157.71
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	1,440.660	\$93,642.90	53,768.00	8,868.65
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	-60.000	-\$13,938.00	40.00	0.00
0280	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	59.000	\$4,425.00	3,991.00	2,368.00
0290	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	26.000	\$2,860.00	725.00	416.00
0295	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	217.000	\$28,210.00	2,441.00	1,971.00
0300	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	260.000	\$41,600.00	521.00	654.00
0325	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	1.000	\$4,000.00	14.00	8.00
0340	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	1.000	\$4,000.00	45.00	12.00
0345	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	2.500	\$13,750.00	23.00	13.00
0360	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,000.000	2.000	\$10,000.00	7.00	5.00
0385	04966002	000	REMOV STR (INLET)	EA	750.000	2.000	\$1,500.00	6.00	7.00
0390	04966004	000	REMOV STR (SET)	EA	750.000	2.000	\$1,500.00	48.00	28.00
0395	04966005	000	REMOV STR (WINGWALL)	EA	3,500.000	1.000	\$3,500.00	6.00	2.00
0400	04966007	000	REMOV STR (PIPE)	LF	20.000	350.000	\$7,000.00	2,957.00	1,727.00
0480	05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	239.500	\$361.65	25,135.00	2,879.00
0565	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	145.000	\$2,636.10	450.00	405.00
0605	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	-1,320.000	-\$2,666.40	1,420.00	0.00
0630	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	-3.000	-\$15,756.00	0.00	0.00
0845	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	-2.000	-\$17,170.00	2.00	0.00
0853	06816001		TEMP TRAF SIGNALS	EA	66,902.400	2.000	\$133,804.80	2.00	2.00
	SUPP DESCR		Convert Perm. Items to Temp. Items						
0855	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	-16.000	-\$3,555.20	16.00	0.00
0860	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	-8.000	-\$1,777.60	5.00	0.00
0865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	-16.000	-\$3,555.20	16.00	0.00
0870	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	-16.000	-\$3,555.20	10.00	0.00
0875	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	-16.000	-\$3,555.20	16.00	0.00
0880	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	-8.000	-\$1,777.60	5.00	0.00
0905	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	-2,000.000	-\$4,040.00	2,433.00	0.00
0925	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,060.000	-8.000	-\$48,480.00	0.00	0.00
0975	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	1,514.330	\$2,210.92	62,784.00	22,044.92
1020	63066001	000	VIVDS PROSR SYS	EA	5,252.000	-2.000	-\$10,504.00	0.00	0.00
1025	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	-8.000	-\$9,696.00	0.00	0.00
1030	63066019	000	VIVDS TEMPORARY (REMOVE)	EA	303.000	-2.000	-\$606.00	0.00	0.00
1235	96016001	000	MATERIAL ON HAND	DOL	1.000	-14,248.600	-\$14,248.60	1,000.00	466,002.99
1295	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,150.000	4.000	-\$4,600.00	1.00	4.00
	SUPP DESCR		MILESTONE 1						
2811	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,437.440	1.000	\$1,437.44	48.00	34.00
	SUPP DESCR		Monthly Field Office Cost						

LINE NBR	CATEGORY	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1215	004	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	595.200	\$47,080.32	2,260.00	595.20

PROJECT STP 1902(268) CONTROL 245501034

LINE NBR	CATEGORY	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1415	001	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	15,142.000	\$125,678.60	105,429.00	86,952.51
1420		01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	320.000	\$960.00	16,847.00	10,271.50
1505		03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	369.040	\$31,645.18	16,243.80	10,226.34
1565		04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	-40.000	-\$9,292.00	20.00	0.00
1575		04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	623.960	\$49,355.24	11,057.00	5,026.56
1710		05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	1.000	\$4,394.52	26.00	12.00
1930		06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	-660.000	-\$1,333.20	800.00	0.00
1948		06286002		REMOVE ELECTRICAL SERVICES	EA	1,272.600	1.000	\$1,272.60	1.00	1.00
				SUPP DESCR Added by CO 009						
1955		06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	-1.000	-\$5,252.00	0.00	0.00
2180		06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	-1.000	-\$8,585.00	1.00	0.00
2188		06816001		TEMP TRAF SIGNALS	EA	66,902.400	1.000	\$66,902.40	1.00	1.00
				SUPP DESCR Changed Perm. Items to Temp. Items						
2190		06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	-8.000	-\$1,777.60	8.00	0.00
2195		06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	-2.000	-\$444.40	2.00	0.00
2200		06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	-8.000	-\$1,777.60	8.00	0.00
2205		06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	-4.000	-\$888.80	4.00	0.00
2210		06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	-8.000	-\$1,777.60	8.00	0.00
2240		06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	-1,000.000	-\$2,020.00	2,247.00	0.00
2255		06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,060.000	-4.000	-\$24,240.00	0.00	0.00
2320		63066001	000	VIVDS PROSR SYS	EA	5,252.000	-1.000	-\$5,252.00	0.00	0.00
2325		63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	-4.000	-\$4,848.00	0.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$513,920.87

CONTRACT LINE ITEMS

PROJECT STP 1902(268) CONTROL 245501031
 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	10,503.370	71.100	0.000	47.50	498,910.08
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	543.000	0.000	600.00	4,698.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.690	32.000	0.000	32.00	694.08
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	2,199.000	0.000	2,712.31	27,991.04
0080	01046028	000	REMOVING CONC (MISC)	SY	10.440	267.000	0.000	101.00	1,054.44
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.030	1,809.000	0.000	3,827.50	7,769.83
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	8,078.000	0.000	6,085.50	15,274.61
0095	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	35,924.000	0.000	17,204.05	60,558.25
0100	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	60,497.000	0.000	32,331.00	268,347.30
0105	01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	22,176.000	98.000	8,517.00	25,551.00
0135	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	16,194.000	0.000	9,679.00	677.53
0145	01686001	000	VEGETATIVE WATERING	MG	35.000	917.000	0.000	100.50	3,517.50
0160	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	54,772.000	0.000	19,071.43	228,857.16
0165	02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	8,102.000	0.000	2,973.49	39,398.74
0175	03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	186.000	0.000	186.74	56,022.00
0185	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	8,142.000	0.000	8,169.92	61,274.40
0190	03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	14,240.000	735.000	4,157.71	356,523.64
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	53,768.000	0.000	8,868.65	576,462.25
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	10,814.000	0.000	3,461.00	3,461.00
0252	04206074		CL C CONC (MISC)	CY	636.710	0.000	18.000	18.00	11,460.78
			TRF-MS						
0255	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	2,445.000	0.000	2,102.72	166,325.15
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	53.200	0.000	7.59	4,426.11
0265	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	78.000	0.000	27.65	2,073.75
0275	04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	146.000	-146.000	75.00	52,500.00
0280	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	4,008.000	-17.000	2,368.00	177,600.00
0285	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	1,066.000	0.000	1,077.00	96,930.00
0290	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	725.000	0.000	416.00	45,760.00
0295	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	2,441.000	0.000	1,971.00	256,230.00
0300	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	521.000	0.000	654.00	104,640.00
0305	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	1,897.000	0.000	1,796.00	359,200.00
0310	04646011	001	RC PIPE (CL III)(54 IN)	LF	250.000	24.000	0.000	24.00	6,000.00
0315	04646012	001	RC PIPE (CL III)(60 IN)	LF	295.000	26.000	0.000	25.00	7,375.00
0325	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	14.000	0.000	8.00	32,000.00
0330	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	8.000	0.000	8.00	40,000.00
0340	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	45.000	0.000	12.00	48,000.00
0345	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	23.000	0.000	13.00	71,500.00
0350	04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,000.000	1.000	0.000	0.50	3,000.00
0355	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	7.000	0.000	5.00	35,000.00
0360	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,000.000	7.000	0.000	5.00	25,000.00
0365	04656348	001	JCTBOX(COMPL)(PJB)(7FTX7FT)(MOD)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0385	04966002	000	REMOV STR (INLET)	EA	750.000	6.000	0.000	7.00	5,250.00
0390	04966004	000	REMOV STR (SET)	EA	750.000	48.000	0.000	28.00	21,000.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0395	04966005	000	REMOV STR (WINGWALL)	EA	3,500.000	6.000	0.000	2.00	7,000.00	
0400	04966007	000	REMOV STR (PIPE)	LF	20.000	2,957.000	0.000	1,727.00	34,540.00	
0405	05006001	000	MOBILIZATION	LS	1,987,000.000	0.449	0.000	0.45	894,150.00	
0410	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	22.000	0.000	22.00	96,679.44	
0415	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	120.000	0.000	170.00	8,160.00	
0435	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	3,237.000	0.000	4,862.00	10,939.50	
0440	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,237.000	0.000	1,174.00	587.00	
0455	05086001	000	CONSTRUCTING DETOURS	SY	48.380	952.000	-37.000	909.44	43,998.71	
0460	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,040.000	0.000	1,320.00	26,400.00	
0465	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	80.000	0.000	80.00	2,640.00	
0480	05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	25,135.000	0.000	2,879.00	4,347.31	
0485	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	5,254.000	0.000	528.50	13,957.69	
0490	05306004	000	DRIVEWAYS (CONC)	SY	51.410	1,852.000	0.000	1,003.65	51,597.64	
0500	05316001	000	CONC SIDEWALKS (4")	SY	36.000	8,910.000	-41.000	1,009.04	36,325.44	
0505	05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	12.000	0.000	5.00	5,632.90	
0510	05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	16.000	0.000	2.00	3,403.54	
0525	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	500.000	0.000	325.00	958.75	
0530	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	3.000	0.000	2.00	350.00	
0535	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	3.000	0.000	2.00	450.00	
0565	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	450.000	0.000	405.00	7,362.90	
0575	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	285.000	0.000	75.00	1,363.50	
0580	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	30.000	0.000	276.00	2,787.60	
0675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	13,482.000	-305.000	13,547.00	2,167.52	
0680	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	124.000	36.000	44.00	110.00	
0685	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	13,534.000	0.000	36,955.00	5,912.80	
0690	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	173.000	0.000	177.00	708.00	
0695	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	180.000	0.000	42.00	210.00	
0710	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	13,047.000	40.000	488.00	414.80	
0715	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	656.000	0.000	700.00	343.00	
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	4.000	0.000	2.00	9,090.00	
0853	06816001		TEMP TRAF SIGNALS	EA	66,902.400	0.000	2.000	2.00	133,804.80	
			Convert Perm. Items to Temp. Items							
0975	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	62,784.000	0.000	22,044.92	32,185.57	
0985	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,330.000	6.000	0.000	6.00	25,980.00	
1010	61856002	002	TMA (STATIONARY)	DAY	20.000	1,534.000	0.000	133.00	2,660.00	
1015	61856005	002	TMA (MOBILE OPERATION)	DAY	555.500	100.000	0.000	10.00	5,555.00	
1235	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	466,002.99	466,002.99	
1260	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	943.13	943.13	
1270	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	6.00	1,200.00	
1295	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,150.000	1.000	0.000	4.00	-4,600.00	
			MILESTONE 1							
1310	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,400.000	1.000	0.000	5.00	-12,000.00	
			MILESTONE 5							
2516	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	176,327.210	0.000	1.000	1.00	176,327.21	
			WL # 1 Adjustments - Vault / CSB Encasement							
2517	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	11,632.950	0.000	1.000	1.00	11,632.95	
			WL # 1 Adjustments at US 82 and FM 1416							

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 \$	
2518	96086008		UNIQUE CHANGE ORDER ITEM 8 FA # 1Flow Fill Saddle conflict with RCP and Exising WM	DOL	422.400	0.000	1.000	1.00	422.40	
2519	96086009		UNIQUE CHANGE ORDER ITEM 9 FA # 2 -WL # 2 Adjustments - Lambreth Crossing	DOL	34,563.010	0.000	1.000	1.00	34,563.01	
2520	96086010		UNIQUE CHANGE ORDER ITEM 10 36" Bore for 24" Waterline at Washinton Street	DOL	1,117.770	0.000	112.000	112.00	125,190.24	
2522	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO 019	DOL	7,953.750	0.000	1.000	1.00	7,953.75	
2524	96086015		UNIQUE CHANGE ORDER ITEM 15 FORCE ACCOUNT - TRIM TREES AT SAN MIGUEL AREA	DOL	4,561.290	0.000	1.000	1.00	4,561.29	
2525	96086016		UNIQUE CHANGE ORDER ITEM 16 FORCE ACCOUNT - RAMP REPAIR AT FM 1417 TO US 82 EBFR	DOL	7,271.910	0.000	1.000	1.00	7,271.91	
2526	96086017		UNIQUE CHANGE ORDER ITEM 17 FORCE ACCOUNT - HOLD TEMP TRAF POLE AS SUB INSTAL DRAIN LINE	DOL	1,287.450	0.000	1.000	1.00	1,287.45	
2810	96086001		UNIQUE CHANGE ORDER ITEM 1 Fixed Cost Items for Added Field Office	DOL	22,357.960	0.000	1.000	1.00	22,357.96	
2811	96086002		UNIQUE CHANGE ORDER ITEM 2 Monthly Field Office Cost	DOL	1,437.440	0.000	48.000	34.00	48,872.96	
2813	96086010		UNIQUE CHANGE ORDER ITEM 10 HEADWALL (CH-PW-SPL) (DIA=60IN)	DOL	77,469.850	0.000	2.000	1.00	77,469.86	
402	04966043		REMOV STR (SMALL FENCE) Added by CO #002	LF	1.750	0.000	1,100.000	1,100.00	1,925.00	
								Category Subtotal	\$6,261,469.16	

CATEGORY		002		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 \$	
1240	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	13,681.24	13,681.24	
								Category Subtotal	\$13,681.24	

CATEGORY		004		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1210	04206043		CL C CONC (FOOTING) CULVERT AT STA. 274 FOOTER	CY	1,096.510	0.000	18.000	18.00	19,737.18	
1215	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	2,260.000	0.000	595.20	47,080.32	
								Category Subtotal	\$66,817.50	

PROJECT	STP 1902(268)	CONTROL	245501034							
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 \$	
1385	01006002	000	PREPARING ROW	STA	10,503.370	80.280	0.000	81.66	857,705.19	

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 \$
1395	01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	839.000	0.000	727.99	5,700.16
1400	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	1,778.000	-9.000	745.50	7,693.56
1403	01046029		REMOVING CONC (CURB OR CURB & GUTTER) Added by CO 17	LF	2.030	0.000	1,943.000	375.00	761.25
1405	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	3,936.000	0.000	2,286.00	5,737.86
1410	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	40,555.000	0.000	38,932.80	137,043.46
1415	01106001	000	EXCAVATION (ROADWAY)	CY	8.300	105,429.000	0.000	86,952.51	721,705.83
1420	01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	16,847.000	0.000	10,271.50	30,814.50
1425	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	47,939.000	0.000	10,844.58	5,422.29
1430	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	24,479.000	0.000	1,915.30	3,773.14
1435	01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	360.000	0.000	48.47	223.45
1440	01626002	000	BLOCK SODDING	SY	3.100	6,391.000	0.000	3,899.69	12,089.04
1445	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	20,805.000	0.000	51,661.55	3,616.31
1460	01686001	000	VEGETATIVE WATERING	MG	35.000	1,140.000	0.000	136.40	4,774.00
1475	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	63,548.000	0.000	48,019.62	576,235.44
1480	02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	5,478.000	0.000	3,446.89	45,671.29
1490	03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	183.000	-109.000	94.74	28,422.00
1500	03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	7,997.000	-5,033.000	4,145.09	31,088.18
1505	03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	15,596.000	647.800	10,226.34	876,908.65
1525	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	53,356.000	0.000	36,382.68	2,364,874.20
1550	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,342.000	0.000	9,135.00	9,135.00
1555	04036001	000	TEMPORARY SPL SHORING	SF	19.890	16,296.000	0.000	16,724.73	332,654.88
1575	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	11,539.000	-482.000	5,026.56	397,600.90
1580	04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	60.800	0.000	9.76	5,691.55
1595	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	4,920.000	0.000	3,187.00	239,025.00
1600	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	452.000	50.000	587.00	52,830.00
1605	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	1,734.000	0.000	1,734.00	190,740.00
1610	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	3,120.000	0.000	3,075.00	399,750.00
1615	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	568.000	0.000	434.00	69,440.00
1620	04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	682.000	0.000	684.00	136,800.00
1625	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	15.000	0.000	16.00	64,000.00
1630	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	3.000	0.000	3.00	15,000.00
1635	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	48.000	0.000	16.50	66,000.00
1640	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	22.000	0.000	19.00	104,500.00
1645	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	4.000	0.000	4.00	28,000.00
1655	04666238	000	HEADWALL (CH-PW-S)(DIA=42 IN)(MOD)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1660	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1665	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	1.000	0.000	3.00	3,900.00
1670	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1675	04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1680	04966002	000	REMOV STR (INLET)	EA	750.000	6.000	0.000	2.00	1,500.00
1685	04966003	000	REMOV STR (MANHOLE)	EA	750.000	1.000	0.000	1.00	750.00
1690	04966004	000	REMOV STR (SET)	EA	750.000	29.000	0.000	21.00	15,750.00
1695	04966007	000	REMOV STR (PIPE)	LF	20.000	1,802.000	0.000	1,310.00	26,200.00
1700	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	52,644.720	1.000	0.000	1.00	52,644.72
1702	04966043		REMOV STR (SMALL FENCE) Added by CO #002	LF	1.750	0.000	6,900.000	6,900.00	12,075.00
1705	05006001	000	MOBILIZATION	LS	1,987,000.000	0.551	0.000	0.45	894,150.00

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 \$
1710	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	26.000	0.000	12.00	52,734.24
1715	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	240.000	0.000	100.00	3,800.00
1725	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	470.000	0.000	133.33	2,000.00
1730	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	470.000	0.000	133.33	666.65
1735	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	3,328.000	0.000	10,269.00	23,105.25
1740	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,328.000	0.000	2,699.00	1,349.50
1745	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	740.000	0.000	180.00	720.00
1755	05086001	000	CONSTRUCTING DETOURS	SY	48.380	4,142.000	128.000	3,815.55	184,596.31
1760	05126018	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 2)	LF	5.030	3,900.000	450.000	4,320.00	21,729.60
1765	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	860.000	0.000	1,660.00	33,200.00
1770	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	80.000	0.000	100.00	3,300.00
1775	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.250	1,320.000	0.000	1,000.00	3,250.00
1780	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	80.000	0.000	120.00	847.20
1785	05126042	000	PORT CTB (STKPL)(F-SHAPE)(TY 2)	LF	4.080	3,900.000	450.000	2,520.00	10,281.60
1790	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	1,320.000	0.000	160.00	1,440.00
1795	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	80.000	0.000	40.00	1,179.20
1805	05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	27,896.000	0.000	14,896.00	22,492.96
1810	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	3,668.000	0.000	1,048.33	27,686.40
1815	05306004	000	DRIVEWAYS (CONC)	SY	51.410	2,382.000	82.000	1,305.94	67,138.38
1820	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	1,139.000	-93.000	116.33	3,870.30
1825	05316001	000	CONC SIDEWALKS (4")	SY	36.000	10,195.000	0.000	4,455.47	160,396.92
1830	05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	8.000	0.000	3.00	3,379.74
1835	05316009	000	CURB RAMPS (TY 6)	EA	2,255.190	2.000	0.000	1.00	2,255.19
1845	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	2,075.000	0.000	2,125.00	6,268.75
1850	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.000	0.000	4.00	700.00
1855	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	4.000	0.000	5.00	1,125.00
1860	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,310.590	4.000	0.000	4.00	9,242.36
1865	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	850.520	4.000	0.000	2.00	1,701.04
1869	06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	1,007.480	0.000	4.000	4.00	4,029.92
			Added by CO 009						
1880	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	10.000	8,178.000	2,689.00	16,295.34
1885	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	95.000	0.000	140.00	2,121.00
1940	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	12.000	2.000	6.00	3,636.00
1948	06286002		REMOVE ELECTRICAL SERVICES	EA	1,272.600	0.000	1.000	1.00	1,272.60
			Added by CO 009						
1985	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	21.000	0.000	4.00	260.00
1995	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	23,538.000	-1,601.000	16,672.00	2,667.52
1998	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.430	0.000	733.000	198.00	85.14
			Added by CO 14						
2005	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	22,640.000	-2,635.000	19,596.00	3,135.36
2010	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	280.000	109.000	525.00	2,100.00
2017	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.660	0.000	526.000	818.00	2,175.88
			Changes to TCP, Striping, HMA, and Construction Detours						
2020	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	36.000	24.000	160.00	2,080.00
2021	06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	1.070	0.000	2,175.000	5,503.00	5,888.21
			Changes to TCP, Striping, HMA, and Construction Detours						
2025	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	15.000	3.000	3.00	60.00

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 \$	
2030	06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	24,376.000	6,728.000	33,227.00	28,242.95	
2035	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	1,126.000	-710.000	356.00	174.44	
2145	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	10,364.000	11,318.000	20,889.00	10,862.28	
2147	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	2.130	0.000	1,845.000	189.00	402.57	
			Changes to TCP, Striping, HMA, and Construction Detours							
2185	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	2.000	0.000	1.00	4,545.00	
2188	06816001		TEMP TRAF SIGNALS	EA	66,902.400	0.000	1.000	1.00	66,902.40	
			Changed Perm. Items to Temp. Items							
2215	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	6.000	-4.000	2.00	444.40	
2290	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	69,026.000	0.000	50,363.90	73,531.29	
2335	72256001	000	MOBILIZATION AND DEMOBILIZATION	LS	112,000.000	1.000	0.000	0.90	100,800.00	
2345	72256003	000	24" DIP WATER LINE (SECTION 1)	LF	235.000	1,176.000	0.000	1,202.00	282,470.00	
2350	72256004	000	24" DIP WATER LINE (SECTION 2)	LF	235.000	835.000	0.000	835.00	196,225.00	
2355	72256005	000	24" DIP WATER LINE (SECTION 3)	LF	235.000	3,376.000	-20.000	3,376.00	793,360.00	
2360	72256006	000	24" DIP WATER LINE (SECTION 4)	LF	235.000	1,322.000	0.000	1,322.00	310,670.00	
2365	72256007	000	DEMO & REPL 1.5" AND 10" WATER SERV	LS	30,000.000	1.000	0.000	1.00	30,000.00	
2370	72256008	000	24" DIP WL WITH 36" STL CASING	LF	500.000	394.000	-82.000	322.00	161,000.00	
2375	72256009	000	12" DR18 PVC WATER PIPE	LF	100.000	143.000	0.000	143.00	14,300.00	
2380	72256010	000	12" DR18 PVC WP WITH 20" STL CASING	LF	700.000	100.000	0.000	134.00	93,800.00	
2385	72256011	000	EXTEND 18" DIP WL WITH 30" GCMP CASING	LF	250.000	30.000	0.000	40.00	10,000.00	
2390	72256012	000	EXTEND 8" DIP WL WITH 18" GCMP CASING	LF	175.000	52.000	0.000	46.00	8,050.00	
2395	72256013	000	EXTEND 6" DIP WL WITH 15" GCMP CASING	LF	120.000	93.000	0.000	89.00	10,680.00	
2400	72256014	000	EXTEND 12" DR18 WL WITH 24" STL CASING	LF	200.000	36.000	0.000	36.00	7,200.00	
2410	72256016	000	24" BUTTERFLY VALVE	EA	31,500.000	4.000	0.000	4.00	126,000.00	
2415	72256017	000	18" BUTTERFLY VALVE	EA	16,000.000	1.000	0.000	1.00	16,000.00	
2420	72256018	000	12" GATE VALVE	EA	4,000.000	2.000	0.000	2.00	8,000.00	
2425	72256019	000	10" GATE VALVE	EA	3,500.000	2.000	0.000	2.00	7,000.00	
2430	72256020	000	8" GATE VALVE	EA	3,000.000	1.000	0.000	2.00	6,000.00	
2435	72256021	000	6" GATE VALVE	EA	1,500.000	3.000	0.000	3.00	4,500.00	
2440	72256022	000	24" SOLID SLEEVE COUPLING	EA	7,500.000	1.000	0.000	1.00	7,500.00	
2445	72256023	000	20" SOLID SLEEVE COUPLING	EA	6,000.000	6.000	0.000	6.00	36,000.00	
2450	72256024	000	18" SOLID SLEEVE COUPLING	EA	5,000.000	3.000	0.000	2.00	10,000.00	
2455	72256025	000	12" SOLID SLEEVE COUPLING	EA	2,500.000	6.000	0.000	1.00	2,500.00	
2465	72256027	000	8" SOLID SLEEVE COUPLING	EA	2,500.000	3.000	0.000	2.00	5,000.00	
2470	72256028	000	6" SOLID SLEEVE COUPLING	EA	1,500.000	8.000	0.000	1.00	1,500.00	
2475	72256029	000	FIRE HYDRANT ASSM	EA	6,000.000	4.000	0.000	3.00	18,000.00	
2480	72256030	000	CUT AND RESTORE PAVEMENT (FLEX)	SY	150.000	153.000	-20.300	117.27	17,590.50	
2485	72256031	000	CUT AND RESTORE PAVEMENT (RIGID)	SY	200.000	18.000	0.000	69.28	13,856.00	
2490	72256032	000	12 DR14 PVC WATER PIPE	LF	115.000	40.000	0.000	40.00	4,600.00	
2495	72256033	000	10" DR14 PVC WATER PIPE	LF	90.000	38.000	0.000	38.00	3,420.00	
2500	72256034	000	6" DR14 PVC WATER PIPE	LF	70.000	20.000	0.000	20.00	1,400.00	
2505	72256035	000	3/4" TAP	EA	2,500.000	8.000	0.000	8.00	20,000.00	
2510	72256036	000	1.5" TAP	EA	3,000.000	1.000	0.000	1.00	3,000.00	
2515	72256037	000	TRENCH SAFETY	LF	1.000	7,655.000	112.000	7,682.00	7,682.00	
2521	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	19,592.810	0.000	1.000	1.00	19,592.81	
			LABOR MATERIALS-(8"CONNECT WASH.)(10" CONNECT WASH.)(8"PVC)							

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 \$
2523	96086014		UNIQUE CHANGE ORDER ITEM 14 FORCE ACCOUNT - TRAFFIC SIG WORK @ WASH. FOR BORE PIT	DOL	3,187.970	0.000	1.000	1.00	3,187.97
2806	96086003		UNIQUE CHANGE ORDER ITEM 3 Temporary placement of single on site mialboxes	DOL	1,345.310	0.000	1.000	0.38	504.49
Category Subtotal									\$12,098,654.51

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2590	04006005	000	CEM STABIL BKFL	CY	250.000	211.100	-28.900	211.10	52,775.00
2595	04166004	000	DRILL SHAFT (36 IN)	LF	146.760	570.000	0.000	666.75	97,852.22
2600	04206013	000	CL C CONC (ABUT)	CY	746.840	58.900	0.000	58.90	43,988.87
2605	04206025	000	CL C CONC (BENT)	CY	956.490	50.200	0.000	50.20	48,015.80
2610	04206037	000	CL C CONC (COLUMN)	CY	732.770	37.800	0.000	37.80	27,698.71
2615	04226001	000	REINF CONC SLAB	SF	17.410	12,950.000	0.000	12,463.83	216,995.28
2620	04226011	000	BRIDGE MEDIAN	SF	8.240	2,240.000	0.000	2,240.00	18,457.60
2625	04226013	000	BRIDGE SIDEWALK	SF	8.110	1,920.000	0.000	1,920.00	15,571.20
2630	04226015	000	APPROACH SLAB	CY	900.000	85.000	0.000	101.39	91,249.20
2635	04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	1,431.000	0.000	1,431.00	190,437.48
2640	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	149.000	0.000	145.42	60,194.94
2645	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	231.000	0.000	231.00	2,730.42
2650	04506034	000	RAIL (TY C402)	LF	116.200	262.000	0.000	262.00	30,444.40
2655	04546004	000	ARMOR JOINT (SEALED)	LF	81.750	150.000	0.000	150.00	12,262.51
2812	96086005		UNIQUE CHANGE ORDER ITEM 5 Sand Creek Phase 1, Step 1 Basket Wall Shoring	DOL	18,986.500	0.000	1.000	1.00	18,986.50
Category Subtotal									\$927,660.13

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2730	04006005	000	CEM STABIL BKFL	CY	250.000	211.100	0.000	211.10	52,775.00
2735	04166004	000	DRILL SHAFT (36 IN)	LF	146.760	570.000	0.000	655.90	96,259.88
2740	04206013	000	CL C CONC (ABUT)	CY	746.840	58.900	0.000	58.90	43,988.88
2745	04206025	000	CL C CONC (BENT)	CY	956.490	50.200	0.000	50.20	48,015.80
2750	04206037	000	CL C CONC (COLUMN)	CY	732.770	37.800	0.000	37.80	27,698.71
2755	04226001	000	REINF CONC SLAB	SF	17.410	12,950.000	0.000	12,950.00	225,459.50
2760	04226011	000	BRIDGE MEDIAN	SF	8.240	2,240.000	0.000	2,240.00	18,457.60
2765	04226013	000	BRIDGE SIDEWALK	SF	8.110	1,680.000	0.000	1,920.00	15,571.20
2770	04226015	000	APPROACH SLAB	CY	900.000	85.000	0.000	101.39	91,249.20
2775	04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	1,431.000	0.000	1,431.00	190,437.48
2780	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	150.000	0.000	138.38	57,279.64
2785	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	231.000	0.000	154.00	1,820.28
2790	04506034	000	RAIL (TY C402)	LF	116.200	262.000	0.000	262.00	30,444.40
2795	04546004	000	ARMOR JOINT (SEALED)	LF	81.750	150.000	0.000	150.00	12,262.50
Category Subtotal									\$911,720.07

PROJECT STP 1902(268) CONTROL 245501031

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 (\$)
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	37,935.000	0.000	0.000	0.00
0115	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	21,521.000	0.000	0.000	0.00
0120	01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	228.000	0.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	3.100	5,485.000	0.000	0.000	0.00
0130	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	16,194.000	0.000	0.000	0.00
0140	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	53,909.000	0.000	0.000	0.00
0150	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	5,352.000	0.000	0.000	0.00
0155	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	609.760	16.000	0.000	0.000	0.00
0169	03106005		PRIME COAT (AE-P) (0.20 GAL/SY)	GAL	8.510	0.000	0.000	0.000	0.00
0170	03166029	002	ASPH (RC-250)	GAL	10.000	2,551.000	0.000	0.000	0.00
0180	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	400.000	71.000	0.000	0.000	0.00
0195	03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	96.900	1,002.000	0.000	0.000	0.00
0200	03416281	003	TACK COAT	GAL	5.450	457.000	0.000	0.000	0.00
0205	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.090	500.000	0.000	0.000	0.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	146.450	256.000	0.000	0.000	0.00
0240	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	171.700	30.000	0.000	0.000	0.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	120.000	-80.000	0.000	0.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	464.600	20.000	0.000	0.000	0.00
0270	04506034	000	RAIL (TY C402)	LF	116.200	448.000	0.000	0.000	0.00
0271	04506034		RAIL (TY C402) TRF-MS South of San Miguel	LF	151.260	0.000	95.000	0.000	0.00
0320	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	4,000.000	1.000	0.000	0.000	0.00
0335	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,500.000	4.000	0.000	0.000	0.00
0370	04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	5,500.000	1.000	0.000	0.000	0.00
0375	04666138	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	9,000.000	2.000	-2.000	0.000	0.00
0380	04666191	000	WINGWALL (PW - 2) (HW=16 FT)	EA	27,000.000	2.000	-2.000	0.000	0.00
0420	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	120.000	0.000	0.000	0.00
0425	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	188.000	0.000	0.000	0.00
0430	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	188.000	0.000	0.000	0.00
0445	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	800.000	0.000	0.000	0.00
0450	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	800.000	0.000	0.000	0.00
0470	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	1,040.000	0.000	0.000	0.00
0475	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	80.000	0.000	0.000	0.00
0495	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	324.000	0.000	0.000	0.00
0515	05316016	000	CURB RAMPS (TY 21)	EA	3,160.080	2.000	0.000	0.000	0.00
0520	05316017	000	CURB RAMPS (TY 22)	EA	6,148.120	2.000	0.000	0.000	0.00
0540	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,232.000	2.000	-2.000	0.000	0.00
0545	06106051	000	IN RD IL AM (TY SA) 40T-8-8 (250W) S	EA	3,636.000	30.000	-30.000	0.000	0.00
0546	06106214		IN RD IL (TY SA) 40T-8 (250W EQ) LED Added by CO 009	EA	3,128.480	0.000	2.000	0.000	0.00
0547	06106215		IN RD IL (TY SA) 40T-8-8 (250W EQ) LED Added by CO 009	EA	4,199.580	0.000	30.000	0.000	0.00
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	10.000	7,131.000	0.000	0.00
0555	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	95.000	0.000	0.000	0.00

0560	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.100	75.000	0.000	0.000	0.00
0570	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.120	20.000	0.000	0.000	0.00
0585	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.150	210.000	0.000	0.000	0.00
0590	06186075	000	CONDT (RM) (3") (BORE)	LF	32.320	876.000	-116.000	0.000	0.00
0593	06206007		ELEC CONDR (NO.8) BARE	LF	1.060	0.000	7,131.000	0.000	0.00
			Added by CO 009						
0594	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.060	0.000	14,262.000	0.000	0.00
			Added by CO 009						
0595	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.010	915.000	0.000	0.000	0.00
0600	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.520	215.000	0.000	0.000	0.00
0605	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	2,740.000	-1,320.000	0.000	0.00
0610	06226006	000	DCT CBL (3 NO.4) (2 INSULATED 1 BARE)	LF	9.080	7,247.000	-7,247.000	0.000	0.00
0615	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	14.000	0.000	0.000	0.00
0620	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	808.000	11.000	0.000	0.000	0.00
0625	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,454.000	1.000	0.000	0.000	0.00
0630	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	2.000	-2.000	0.000	0.00
0635	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	409.000	9.000	0.000	0.000	0.00
0640	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	497.000	21.000	0.000	0.000	0.00
0645	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	499.000	7.000	0.000	0.000	0.00
0650	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	747.000	1.000	0.000	0.000	0.00
0655	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	353.000	2.000	0.000	0.000	0.00
0660	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	300.000	8.000	0.000	0.000	0.00
0665	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	36.000	0.000	0.000	0.00
0670	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	300.000	17.000	0.000	0.000	0.00
0673	06586078		INSTL OM ASSM (OM-4)(TWT)WAS	EA	464.410	0.000	0.000	0.000	0.00
			For San Miguel Dead End						
0700	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	84.000	112.000	0.000	0.00
0705	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	4.000	0.000	0.000	0.00
0720	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	4,317.000	0.000	0.000	0.00
0725	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.850	2,424.000	0.000	0.000	0.00
0730	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	781.000	0.000	0.000	0.00
0735	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	26.000	0.000	0.000	0.00
0740	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	26.000	0.000	0.000	0.00
0745	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.550	3,290.000	0.000	0.000	0.00
0750	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	3,290.000	0.000	0.000	0.00
0755	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	13,219.000	0.000	0.000	0.00
0760	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.290	4,317.000	0.000	0.000	0.00
0765	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	2,424.000	0.000	0.000	0.00
0770	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	781.000	0.000	0.000	0.00
0775	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	25.000	0.000	0.000	0.00
0780	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	25.000	0.000	0.000	0.00
0785	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	13,220.000	0.000	0.000	0.00
0790	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	3,290.000	0.000	0.000	0.00
0795	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	13,219.000	0.000	0.000	0.00
0800	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	13,220.000	0.000	0.000	0.00
0805	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	40.000	0.000	0.000	0.00
0810	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	389.000	0.000	0.000	0.00
0812	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.310	0.000	170.000	0.000	0.00
			Changes to TCP, Striping, HMA, and Construction Detours						
0815	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	30,261.000	0.000	0.000	0.00
0820	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	4,317.000	0.000	0.000	0.00
0825	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	2,424.000	0.000	0.000	0.00

0830	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	781.000	0.000	0.000	0.00
0835	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	26.000	0.000	0.000	0.00
0840	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	26.000	0.000	0.000	0.00
0845	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	4.000	-2.000	0.000	0.00
0855	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	32.000	-16.000	0.000	0.00
0860	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	13.000	-8.000	0.000	0.00
0865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	32.000	-16.000	0.000	0.00
0870	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	26.000	-16.000	0.000	0.00
0875	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	32.000	-16.000	0.000	0.00
0880	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	13.000	-8.000	0.000	0.00
0885	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	454.500	16.000	0.000	0.000	0.00
0890	06826023	000	BACK PLATE (12")(3 SEC)	EA	101.000	16.000	0.000	0.000	0.00
0895	06826024	000	BACK PLATE (12")(4 SEC)	EA	141.400	5.000	0.000	0.000	0.00
0900	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.520	2,030.000	0.000	0.000	0.00
0905	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	4,433.000	-2,000.000	0.000	0.00
0910	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.530	307.000	0.000	0.000	0.00
0915	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.030	1,100.000	0.000	0.000	0.00
0920	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	656.500	2.000	0.000	0.000	0.00
0925	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,060.000	8.000	-8.000	0.000	0.00
0930	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	6,262.000	2.000	0.000	0.000	0.00
0935	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	6,565.000	1.000	0.000	0.000	0.00
0940	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,272.000	1.000	0.000	0.000	0.00
0945	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,484.000	1.000	0.000	0.000	0.00
0950	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	8,888.000	2.000	0.000	0.000	0.00
0955	06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	17,675.000	1.000	0.000	0.000	0.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,515.000	10.000	0.000	0.000	0.00
0965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	565.600	16.000	0.000	0.000	0.00
0970	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,535.000	2.000	0.000	0.000	0.00
0980	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	37.900	100.000	0.000	0.000	0.00
0990	60046031	000	ITS COM CBL (ETHERNET)	LF	2.020	90.000	0.000	0.000	0.00
0995	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	2.000	0.000	0.000	0.00
1000	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,424.000	2.000	0.000	0.000	0.00
1005	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	28,785.000	2.000	0.000	0.000	0.00
1020	63066001	000	VIVDS PROSR SYS	EA	5,252.000	2.000	-2.000	0.000	0.00
1025	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	8.000	-8.000	0.000	0.00
1030	63066019	000	VIVDS TEMPORARY (REMOVE)	EA	303.000	2.000	-2.000	0.000	0.00
1250	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1255	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1265	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1275	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1280	96036003	000	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1285	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1290	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1300	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-800.000	1.000	0.000	0.000	0.00
			MILESTONE 2						
1305	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,900.000	1.000	0.000	0.000	0.00
			MILESTONE 4						
2819	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,801.340	0.000	0.000	0.000	0.00
			FORCE ACCOUNT - SAN MIGUEL DRAIN CONNECTION						
2821	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	602.840	0.000	0.000	0.000	0.00
			FORCE ACCOUNT - NBML POTHOLE REPAIR WASH. TO CANYON CREEK						
701	06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	1.070	0.000	305.000	0.000	0.00

			Changes to TCP, Striping, HMA, and Construction Detours						
812	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.520	0.000	120.000	0.000	0.00
			Changes to TCP, Striping, HMA, and Construction Detours						
Category Subtotal									0.00

CATEGORY 003 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 (\$)
1245	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	135,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1220	04506034	000	RAIL (TY C402)	LF	116.200	292.000	0.000	0.000	0.00
1225	04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	145.500	0.000	0.000	0.00
1230	04666191	000	WINGWALL (PW - 2) (HW=16 FT)	EA	27,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(268) CONTROL 245501034

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 (\$)
1390	01046001	000	REMOVING CONC (PAV)	SY	5.900	800.000	0.000	0.000	0.00
1450	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	20,805.000	0.000	0.000	0.00
1455	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	66,089.000	0.000	0.000	0.00
1465	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	10,056.000	0.000	0.000	0.00
1470	01926023	001	PLANT MATERIAL (15 GAL) (TREE)	EA	609.760	25.000	0.000	0.000	0.00
1484	03106005		PRIME COAT (AE-P) (0.20 GAL/SY)	GAL	8.510	0.000	0.000	0.000	0.00
1485	03166029	002	ASPH (RC-250)	GAL	10.000	1,534.000	0.000	0.000	0.00
1495	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	400.000	44.000	0.000	0.000	0.00
1510	03416041	003	D-GR HMA TY-D SAC-A PG70-22	TON	96.900	603.000	0.000	0.000	0.00
1515	03416281	003	TACK COAT	GAL	5.450	274.000	0.000	0.000	0.00
1520	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	74.090	500.000	0.000	0.000	0.00
1545	04006005	000	CEM STABIL BKFL	CY	250.000	58.000	0.000	0.000	0.00
1560	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	146.450	288.000	-8.000	0.000	0.00
1565	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	232.300	60.000	-40.000	0.000	0.00
1570	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	464.600	40.000	0.000	0.000	0.00
1585	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	58.000	0.000	0.000	0.00
1590	04506034	000	RAIL (TY C402)	LF	116.200	1,174.000	0.000	0.000	0.00
1650	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,000.000	1.000	0.000	0.000	0.00
1666	04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P) CO # 8 - Driveway SR 11-1 Culvert SET	EA	1,300.000	0.000	2.000	0.000	0.00
1720	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	240.000	0.000	0.000	0.00
1750	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	740.000	0.000	0.000	0.00

1800	05296002	000	CONC CURB (TY II)	LF	65.360	44.000	0.000	0.000	0.00
1840	05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	2.000	0.000	0.000	0.00
1864	05566006		PIPE UNDERDRAINS (TY 6) (6") INSTALL NEXT TO SIDEWALK IN ROCK	LF	47.350	0.000	0.000	0.000	0.00
1866	05566006		PIPE UNDERDRAINS (TY 6) (6") INSTALLED NEXT TO CUTWALL	LF	23.390	0.000	0.000	0.000	0.00
1867	05606007		MAILBOX INSTALL-S (WC-POST) TY 3 Added by CO #002	EA	190.890	0.000	8.000	0.000	0.00
1868	05606008		MAILBOX INSTALL-D (WC-POST) TY 3 Added by CO #002	EA	243.920	0.000	1.000	0.000	0.00
1870	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,232.000	2.000	-2.000	0.000	0.00
1875	06106051	000	IN RD IL AM (TY SA) 40T-8-8 (250W) S	EA	3,636.000	34.000	-34.000	0.000	0.00
1876	06106214		IN RD IL (TY SA) 40T-8 (250W EQ) LED Added by CO 009	EA	3,128.480	0.000	2.000	0.000	0.00
1877	06106215		IN RD IL (TY SA) 40T-8-8 (250W EQ) LED Added by CO 009	EA	4,199.580	0.000	33.000	0.000	0.00
1890	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.100	25.000	0.000	0.000	0.00
1895	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	395.000	0.000	0.000	0.00
1900	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.120	10.000	0.000	0.000	0.00
1905	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	165.000	0.000	0.000	0.00
1910	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	15.000	0.000	0.000	0.00
1915	06186075	000	CONDT (RM) (3") (BORE)	LF	32.320	751.000	-124.000	0.000	0.00
1918	06206007		ELEC CONDR (NO.8) BARE Added by CO 009	LF	1.060	0.000	8,178.000	0.000	0.00
1919	06206008		ELEC CONDR (NO.8) INSULATED Added by CO 009	LF	1.060	0.000	16,356.000	0.000	0.00
1920	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.010	690.000	0.000	0.000	0.00
1925	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	1.520	2,716.000	-2,450.000	0.000	0.00
1930	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.020	1,460.000	-660.000	0.000	0.00
1935	06226006	000	DCT CBL (3 NO.4) (2 INSULATED 1 BARE)	LF	9.080	5,852.000	-5,852.000	0.000	0.00
1945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	808.000	7.000	0.000	0.000	0.00
1950	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,454.000	1.000	0.000	0.000	0.00
1955	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,252.000	1.000	-1.000	0.000	0.00
1960	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	409.000	10.000	0.000	0.000	0.00
1965	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	497.000	8.000	0.000	0.000	0.00
1970	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	777.000	1.000	0.000	0.000	0.00
1975	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	699.000	1.000	0.000	0.000	0.00
1980	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	353.000	1.000	0.000	0.000	0.00
1990	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	300.000	13.000	0.000	0.000	0.00
2000	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	60.000	12.000	0.000	0.00
2015	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	72.000	-72.000	0.000	0.00
2040	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	6,326.000	0.000	0.000	0.00
2045	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.500	177.000	0.000	0.000	0.00
2050	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.850	8,063.000	0.000	0.000	0.00
2055	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	820.000	0.000	0.000	0.00
2060	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	150.000	18.000	0.000	0.000	0.00
2065	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	200.000	18.000	0.000	0.000	0.00
2070	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.550	4,370.000	0.000	0.000	0.00
2075	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	4,370.000	0.000	0.000	0.00
2080	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	15,440.000	0.000	0.000	0.00
2085	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.290	6,326.000	0.000	0.000	0.00
2090	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.440	177.000	0.000	0.000	0.00

2095	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	8,063.000	0.000	0.000	0.00	
2100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	820.000	0.000	0.000	0.00	
2105	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	18.000	0.000	0.000	0.00	
2110	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	18.000	0.000	0.000	0.00	
2115	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	11,612.000	0.000	0.000	0.00	
2120	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.420	4,370.000	0.000	0.000	0.00	
2125	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	15,440.000	0.000	0.000	0.00	
2130	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	12,764.000	0.000	0.000	0.00	
2135	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	46.000	0.000	0.000	0.00	
2140	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	579.000	0.000	0.000	0.00	
2148	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.310	0.000	207.000	0.000	0.00	
Changes to TCP, Striping, HMA, and Construction Detours										
2150	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	31,884.000	0.000	0.000	0.00	
2155	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	6,326.000	0.000	0.000	0.00	
2160	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	8,240.000	0.000	0.000	0.00	
2165	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	820.000	0.000	0.000	0.00	
2170	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	18.000	0.000	0.000	0.00	
2175	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	18.000	0.000	0.000	0.00	
2180	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,585.000	2.000	-1.000	0.000	0.00	
2190	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.200	16.000	-8.000	0.000	0.00	
2195	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.200	6.000	-4.000	0.000	0.00	
2200	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.200	16.000	-8.000	0.000	0.00	
2205	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.200	12.000	-8.000	0.000	0.00	
2210	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.200	16.000	-8.000	0.000	0.00	
2220	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	454.500	12.000	0.000	0.000	0.00	
2225	06826023	000	BACK PLATE (12")(3 SEC)	EA	101.000	8.000	0.000	0.000	0.00	
2230	06826024	000	BACK PLATE (12")(4 SEC)	EA	141.400	2.000	0.000	0.000	0.00	
2235	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.520	2,115.000	0.000	0.000	0.00	
2240	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.020	3,247.000	-1,000.000	0.000	0.00	
2245	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.530	155.000	0.000	0.000	0.00	
2250	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.030	640.000	0.000	0.000	0.00	
2255	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,060.000	4.000	-4.000	0.000	0.00	
2260	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,484.000	1.000	0.000	0.000	0.00	
2265	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,888.000	1.000	0.000	0.000	0.00	
2270	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	18,988.000	2.000	0.000	0.000	0.00	
2275	06876001	000	PED POLE ASSEMBLY	EA	1,515.000	8.000	0.000	0.000	0.00	
2280	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	565.600	12.000	0.000	0.000	0.00	
2285	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,535.000	1.000	0.000	0.000	0.00	
2295	60046031	000	ITS COM CBL (ETHERNET)	LF	2.020	55.000	0.000	0.000	0.00	
2300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,262.000	1.000	0.000	0.000	0.00	
2305	60626024	000	ITS RADIO (SNGL)(5 GHZ)-C-P	EA	2,424.000	1.000	0.000	0.000	0.00	
2310	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	28,785.000	1.000	0.000	0.000	0.00	
2315	61206001	000	DEAD END ROADWAY BARRICADE	LF	75.000	144.000	0.000	0.000	0.00	
2320	63066001	000	VIVDS PROSR SYS	EA	5,252.000	1.000	-1.000	0.000	0.00	
2325	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,212.000	4.000	-4.000	0.000	0.00	
2330	63066019	000	VIVDS TEMPORARY (REMOVE)	EA	303.000	1.000	-1.000	0.000	0.00	
2340	72256002	000	BONDS AND WARRANTIES	LS	4,000.000	1.000	0.000	0.000	0.00	
2405	72256015	000	1" AIR BLEED OFF	EA	1,500.000	3.000	0.000	0.000	0.00	
2460	72256026	000	10" SOLID SLEEVE COUPLING	EA	2,500.000	1.000	0.000	0.000	0.00	
2527	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	14,844.630	0.000	0.000	0.000	0.00	
PAZD INLET & 12 LF OF RCP IN ROCK										
2800	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,050.000	1.000	0.000	0.000	0.00	

			MILESTONE 3						
2805	96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,000.000	1.000	0.000	0.000	0.00
			MILESTONE 6						
2807	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	182.150	0.000	1.000	0.000	0.00
			Temporary placement of double on site mailbox						
2814	96082011		UNIQUE CHANGE ORDER ITEM 11	DOL	6,002.990	0.000	1.000	0.000	0.00
			Added by CO 009						
2820	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	15,465.070	0.000	0.000	0.000	0.00
			FORCE ACCOUNT - INSTALL TEMPORARARY DRIVEWAY AT APPT COMPLEX						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$20,280,002.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,503.370	151.38	129.160	1,356,615.27
01046009	000	REMOVING CONC (RIPRAP)	SY	7.830	1,382.00	1,327.990	10,398.16
01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.690	32.00	32.000	694.08
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.320	3,977.00	3,457.810	35,684.60
01046028	000	REMOVING CONC (MISC)	SY	10.440	267.00	101.000	1,054.44
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.030	1,809.00	4,202.500	8,531.08
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.510	12,014.00	8,371.500	21,012.47
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	3.520	76,479.00	56,136.850	197,601.71
01106001	000	EXCAVATION (ROADWAY)	CY	8.300	165,926.00	119,283.510	990,053.13
01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3.000	39,023.00	18,788.500	56,365.50
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	47,939.00	10,844.580	5,422.29
01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	1.970	24,479.00	1,915.300	3,773.14
01606008	000	FURNISHING AND PLACING TOPSOIL (12")	SY	4.610	360.00	48.470	223.45
01626002	000	BLOCK SODDING	SY	3.100	6,391.00	3,899.690	12,089.04
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	20,805.00	51,661.550	3,616.31
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.070	16,194.00	9,679.000	677.53
01686001	000	VEGETATIVE WATERING	MG	35.000	2,057.00	236.900	8,291.50
02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	12.000	118,320.00	67,091.050	805,092.60
02476344	003	FL BS (CMP IN PLACE)(TY D GR 4)(12")	SY	13.250	13,580.00	6,420.380	85,070.03
03166398	002	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	300.000	369.00	281.480	84,444.00
03166410	002	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	7.500	16,139.00	12,315.010	92,362.58
03416008	003	D-GR HMA TY-B PG64-22	TON	85.750	29,836.00	14,384.050	1,233,432.29
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.000	107,124.00	45,251.330	2,941,336.45
04006005	000	CEM STABIL BKFL	CY	250.000	422.20	422.200	105,550.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	22,156.00	12,596.000	12,596.00
04036001	000	TEMPORARY SPL SHORING	SF	19.890	16,296.00	16,724.730	332,654.88
04166004	000	DRILL SHAFT (36 IN)	LF	146.760	1,140.00	1,322.650	194,112.10
04206013	000	CL C CONC (ABUT)	CY	746.840	117.80	117.800	87,977.75
04206025	000	CL C CONC (BENT)	CY	956.490	100.40	100.400	96,031.60
04206037	000	CL C CONC (COLUMN)	CY	732.770	75.60	75.600	55,397.42
04206043		CL C CONC (FOOTING)	CY	1,096.510	0.00	18.000	19,737.18
04206074		CULVERT AT STA. 274 FOOTER					
		CL C CONC (MISC)	CY	636.710	0.00	18.000	11,460.78
		TRF-MS					
04226001	000	REINF CONC SLAB	SF	17.410	25,900.00	25,413.830	442,454.78
04226011	000	BRIDGE MEDIAN	SF	8.240	4,480.00	4,480.000	36,915.20
04226013	000	BRIDGE SIDEWALK	SF	8.110	3,600.00	3,840.000	31,142.40
04226015	000	APPROACH SLAB	CY	900.000	170.00	202.776	182,498.40
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	79.100	16,244.00	7,724.480	611,006.37
04256038	000	PRESTR CONC GIRDER (TX46)	LF	133.080	2,862.00	2,862.000	380,874.96
04326001	000	RIPRAP (CONC)(4 IN)	CY	583.150	114.00	17.350	10,117.66
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	413.930	299.00	283.803	117,474.58
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	75.000	78.00	27.650	2,073.75

CONTRACT ID	245501031	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE			
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	11.820	462.00	385.000	4,550.70
04506034	000	RAIL (TY C402)	LF	116.200	524.00	524.000	60,888.80
04546004	000	ARMOR JOINT (SEALED)	LF	81.750	300.00	300.000	24,525.01
04626028	002	CONC BOX CULV (9 FT X 9 FT)	LF	700.000	146.00	75.000	52,500.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	75.000	8,928.00	5,555.000	416,625.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	1,518.00	1,664.000	149,760.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	2,459.00	2,150.000	236,500.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	5,561.00	5,046.000	655,980.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	1,089.00	1,088.000	174,080.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	200.000	2,579.00	2,480.000	496,000.00
04646011	001	RC PIPE (CL III)(54 IN)	LF	250.000	24.00	24.000	6,000.00
04646012	001	RC PIPE (CL III)(60 IN)	LF	295.000	26.00	25.000	7,375.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,000.000	29.00	24.000	96,000.00
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	11.00	11.000	55,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	93.00	28.500	114,000.00
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,500.000	45.00	32.000	176,000.00
04656040	001	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,000.000	1.00	0.500	3,000.00
04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	7,000.000	11.00	9.000	63,000.00
04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,000.000	7.00	5.000	25,000.00
04656348	001	JCTBOX(COMPL)(PJB)(7FTX7FT)(MOD)	EA	9,000.000	1.00	1.000	9,000.00
04666238	000	HEADWALL (CH-PW-S)(DIA=42 IN)(MOD)	EA	7,000.000	1.00	1.000	7,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,000.000	1.00	1.000	1,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	1.00	3.000	3,900.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,500.000	1.00	1.000	2,500.00
04676468	000	SET (TY II) (48 IN) (CMP) (4: 1) (C)	EA	7,000.000	1.00	1.000	7,000.00
04966002	000	REMOV STR (INLET)	EA	750.000	12.00	9.000	6,750.00
04966003	000	REMOV STR (MANHOLE)	EA	750.000	1.00	1.000	750.00
04966004	000	REMOV STR (SET)	EA	750.000	77.00	49.000	36,750.00
04966005	000	REMOV STR (WINGWALL)	EA	3,500.000	6.00	2.000	7,000.00
04966007	000	REMOV STR (PIPE)	LF	20.000	4,759.00	3,037.000	60,740.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	52,644.720	1.00	1.000	52,644.72
04966043		REMOV STR (SMALL FENCE)	LF	1.750	0.00	8,000.000	14,000.00
05006001	000	MOBILIZATION	LS	1,987,000.000	1.00	0.900	1,788,300.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,394.520	48.00	34.000	149,413.68
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.000	240.00	100.000	3,800.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	120.00	170.000	8,160.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	470.00	133.333	2,000.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	5.000	470.00	133.330	666.65
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	6,565.00	15,131.000	34,044.75
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	6,565.00	3,873.000	1,936.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	740.00	180.000	720.00
05086001	000	CONSTRUCTING DETOURS	SY	48.380	5,094.00	4,724.990	228,595.02
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,900.00	2,980.000	59,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	33.000	160.00	180.000	5,940.00
05126018	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 2)	LF	5.030	3,900.00	4,320.000	21,729.60
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.250	1,320.00	1,000.000	3,250.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.060	80.00	120.000	847.20
05126042	000	PORT CTB (STKPL)(F-SHAPE)(TY 2)	LF	4.080	3,900.00	2,520.000	10,281.60
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	1,320.00	160.000	1,440.00

05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	29.480	80.00	40.000	1,179.20
05296005	000	CONC CURB (MONO) (TY II)	LF	1.510	53,031.00	17,775.000	26,840.27
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.410	8,922.00	1,576.830	41,644.09
05306004	000	DRIVEWAYS (CONC)	SY	51.410	4,234.00	2,309.590	118,736.02
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	33.270	1,139.00	116.330	3,870.30
05316001	000	CONC SIDEWALKS (4")	SY	36.000	19,105.00	5,464.510	196,722.36
05316004	000	CURB RAMPS (TY 1)	EA	1,126.580	20.00	8.000	9,012.64
05316009	000	CURB RAMPS (TY 6)	EA	2,255.190	2.00	1.000	2,255.19
05316010	000	CURB RAMPS (TY 7)	EA	1,701.770	16.00	2.000	3,403.54
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.950	2,575.00	2,450.000	7,227.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	7.00	6.000	1,050.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	7.00	7.000	1,575.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,310.590	4.00	4.000	9,242.36
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	850.520	4.00	2.000	1,701.04
06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	1,007.480	0.00	4.000	4,029.92
		Added by CO 009					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.060	10.00	2,689.000	16,295.34
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.150	95.00	140.000	2,121.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	18.180	450.00	405.000	7,362.90
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	18.180	285.00	75.000	1,363.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.100	30.00	276.000	2,787.60
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	606.000	12.00	6.000	3,636.00
06286002		REMOVE ELECTRICAL SERVICES	EA	1,272.600	0.00	1.000	1,272.60
		Added by CO 009					
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	21.00	4.000	260.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	37,020.00	30,219.000	4,835.04
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.430	0.00	198.000	85.14
		Added by CO 14					
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	124.00	44.000	110.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	36,174.00	56,551.000	9,048.16
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	453.00	702.000	2,808.00
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	5.000	180.00	42.000	210.00
06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.660	0.00	818.000	2,175.88
		Changes to TCP, Striping, HMA, and Construction Detours					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	36.00	160.000	2,080.00
06626077		WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR)	LF	1.070	0.00	5,503.000	5,888.21
		Changes to TCP, Striping, HMA, and Construction Detours					
06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	20.000	15.00	3.000	60.00
06626104	000	WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR)	LF	0.850	37,423.00	33,715.000	28,657.75
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.490	1,782.00	1,056.000	517.44
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	10,364.00	20,889.000	10,862.28
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	2.130	0.00	189.000	402.57
		Changes to TCP, Striping, HMA, and Construction Detours					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,545.000	6.00	3.000	13,635.00
06816001		TEMP TRAF SIGNALS	EA	66,902.400	0.00	3.000	200,707.20
		Convert Perm. Items to Temp. Items					
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.200	6.00	2.000	444.40
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.460	131,810.00	72,408.820	105,716.86
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,330.000	6.00	6.000	25,980.00

61856002	002	TMA (STATIONARY)	DAY	20.000	1,534.00	133.000	2,660.00
61856005	002	TMA (MOBILE OPERATION)	DAY	555.500	100.00	10.000	5,555.00
72256001	000	MOBILIZATION AND DEMOBILIZATION	LS	112,000.000	1.00	0.900	100,800.00
72256003	000	24" DIP WATER LINE (SECTION 1)	LF	235.000	1,176.00	1,202.000	282,470.00
72256004	000	24" DIP WATER LINE (SECTION 2)	LF	235.000	835.00	835.000	196,225.00
72256005	000	24" DIP WATER LINE (SECTION 3)	LF	235.000	3,376.00	3,376.000	793,360.00
72256006	000	24" DIP WATER LINE (SECTION 4)	LF	235.000	1,322.00	1,322.000	310,670.00
72256007	000	DEMO & REPL 1.5" AND 10" WATER SERV	LS	30,000.000	1.00	1.000	30,000.00
72256008	000	24" DIP WL WITH 36" STL CASING	LF	500.000	394.00	322.000	161,000.00
72256009	000	12" DR18 PVC WATER PIPE	LF	100.000	143.00	143.000	14,300.00
72256010	000	12" DR18 PVC WP WITH 20" STL CASING	LF	700.000	100.00	134.000	93,800.00
72256011	000	EXTEND 18" DIP WL WITH 30" GCMP CASING	LF	250.000	30.00	40.000	10,000.00
72256012	000	EXTEND 8" DIP WL WITH 18" GCMP CASING	LF	175.000	52.00	46.000	8,050.00
72256013	000	EXTEND 6" DIP WL WITH 15" GCMP CASING	LF	120.000	93.00	89.000	10,680.00
72256014	000	EXTEND 12" DR18 WL WITH 24" STL CASING	LF	200.000	36.00	36.000	7,200.00
72256016	000	24" BUTTERFLY VALVE	EA	31,500.000	4.00	4.000	126,000.00
72256017	000	18" BUTTERFLY VALVE	EA	16,000.000	1.00	1.000	16,000.00
72256018	000	12" GATE VALVE	EA	4,000.000	2.00	2.000	8,000.00
72256019	000	10" GATE VALVE	EA	3,500.000	2.00	2.000	7,000.00
72256020	000	8" GATE VALVE	EA	3,000.000	1.00	2.000	6,000.00
72256021	000	6" GATE VALVE	EA	1,500.000	3.00	3.000	4,500.00
72256022	000	24" SOLID SLEEVE COUPLING	EA	7,500.000	1.00	1.000	7,500.00
72256023	000	20" SOLID SLEEVE COUPLING	EA	6,000.000	6.00	6.000	36,000.00
72256024	000	18" SOLID SLEEVE COUPLING	EA	5,000.000	3.00	2.000	10,000.00
72256025	000	12" SOLID SLEEVE COUPLING	EA	2,500.000	6.00	1.000	2,500.00
72256027	000	8" SOLID SLEEVE COUPLING	EA	2,500.000	3.00	2.000	5,000.00
72256028	000	6" SOLID SLEEVE COUPLING	EA	1,500.000	8.00	1.000	1,500.00
72256029	000	FIRE HYDRANT ASSM	EA	6,000.000	4.00	3.000	18,000.00
72256030	000	CUT AND RESTORE PAVEMENT (FLEX)	SY	150.000	153.00	117.270	17,590.50
72256031	000	CUT AND RESTORE PAVEMENT (RIGID)	SY	200.000	18.00	69.280	13,856.00
72256032	000	12 DR14 PVC WATER PIPE	LF	115.000	40.00	40.000	4,600.00
72256033	000	10" DR14 PVC WATER PIPE	LF	90.000	38.00	38.000	3,420.00
72256034	000	6" DR14 PVC WATER PIPE	LF	70.000	20.00	20.000	1,400.00
72256035	000	3/4" TAP	EA	2,500.000	8.00	8.000	20,000.00
72256036	000	1.5" TAP	EA	3,000.000	1.00	1.000	3,000.00
72256037	000	TRENCH SAFETY	LF	1.000	7,655.00	7,682.000	7,682.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	466,002.990	466,002.99
96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.00	943.130	943.13
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.00	6.000	1,200.00
96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-2,400.000	2.00	5.000	-12,000.00
96056008	000	MILESTONE 5					
96056008	000	ROAD USER COST - DISINCENTIVE	DOL	-1,150.000	2.00	4.000	-4,600.00
96056008	000	MILESTONE 1					
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.00	13,681.240	13,681.24
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	22,357.960	0.00	1.000	22,357.96
96086002		Fixed Cost Items for Added Field Office					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,437.440	0.00	34.000	48,872.96
96086003		Monthly Field Office Cost					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,345.310	0.00	0.375	504.49

96086005	Temporary placement of single on site mialboxes UNIQUE CHANGE ORDER ITEM 5	DOL	18,986.500	0.00	1.000	18,986.50
96086006	Sand Creek Phase 1, Step 1 Basket Wall Shoring UNIQUE CHANGE ORDER ITEM 6	DOL	176,327.210	0.00	1.000	176,327.21
96086007	WL # 1 Adjustments - Vault / CSB Encasement UNIQUE CHANGE ORDER ITEM 7	DOL	11,632.950	0.00	1.000	11,632.95
96086008	WL # 1 Adjustments at US 82 and FM 1416 UNIQUE CHANGE ORDER ITEM 8	DOL	422.400	0.00	1.000	422.40
96086009	FA # 1Flow Fill Saddle conflict with RCP and Exising WM UNIQUE CHANGE ORDER ITEM 9	DOL	34,563.010	0.00	1.000	34,563.01
96086010	FA # 2 -WL # 2 Adjustments - Lambreth Crossing UNIQUE CHANGE ORDER ITEM 10	DOL	1,117.770	0.00	112.000	125,190.24
96086010	36" Bore for 24" Waterline at Washinton Street UNIQUE CHANGE ORDER ITEM 10	DOL	77,469.850	0.00	1.000	77,469.86
96086012	HEADWALL (CH-PW-SPL) (DIA=60IN) UNIQUE CHANGE ORDER ITEM 12	DOL	19,592.810	0.00	1.000	19,592.81
96086013	LABOR MATERIALS-(8"CONNECT WASH.)(10" CONNECT WASH.)(8"PVC) UNIQUE CHANGE ORDER ITEM 13	DOL	7,953.750	0.00	1.000	7,953.75
96086014	Added by CO 019 UNIQUE CHANGE ORDER ITEM 14	DOL	3,187.970	0.00	1.000	3,187.97
96086015	FORCE ACCOUNT - TRAFFIC SIG WORK @ WASH. FOR BORE PIT UNIQUE CHANGE ORDER ITEM 15	DOL	4,561.290	0.00	1.000	4,561.29
96086016	FORCE ACCOUNT - TRIM TREES AT SAN MIGUEL AREA UNIQUE CHANGE ORDER ITEM 16	DOL	7,271.910	0.00	1.000	7,271.91
96086017	FORCE ACCOUNT - RAMP REPAIR AT FM 1417 TO US 82 EBFR UNIQUE CHANGE ORDER ITEM 17	DOL	1,287.450	0.00	1.000	1,287.45
	FORCE ACCOUNT - HOLD TEMP TRAF POLE AS SUB INSTAL DRAIN LINE					

TOTAL ITEM EARNINGS TO DATE

\$20,280,002.61